Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Table of Contents

Overview	2
Introduction	
Structure and Content	3
Overview	3
Revenue Class	3
Revenue Subclass	3
Revenue Source Codes and Titles	4
Special Consideration in Coding	4
Non-general Funds	4
Revenue Class/Subclass Codes and Titles	5
Class/Subclass Listing	5
Revenue Source Codes and Titles	7
Taxes (01000)	8
Rights and Privileges (02000)	10
Sales of Property and Commodities (03000)	19
Donations, Receipts and Transfers (04000)	21
Assessments and Receipts for Support of Special Services (05000)	22
Insitutional Revenue (06000)	24
Interest, Dividends and Rents (07000)	26
Fines, Forfeitures, Court Fees, Codes, Penalties and Escheats (08000)	27
Other Revenue (09000)	30
Federal Grants and Contracts (10000 - 99999)	32
Contacts	50
DOA Contact	50

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Overview

Introduction

This topic details the Revenue source structure and codes used in accounting transactions by the Commonwealth of Virginia.

The information obtained from the revenue source structure is used for several management purposes:

- 1. Complying with State law, which specifies that revenue from some sources must be identified and used only for certain purposes.
- 2. Analyzing revenue trends by source and developing estimates for future revenue collections.
- 3. Determining if reductions in expenditures or other adjustments are required during the fiscal year based on comparison of actual and estimated revenue.

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Structure and Content

Overview

The revenue source code consists of five digits. The first two digits indicate Revenue Class; and the third digit denotes Subclass when required for further categorization. The last two digits identify the specific source of revenue.

Revenue Class

Revenue Class is the primary designation of revenue source within the revenue source structure. There are ten major categories or classes of revenue which apply Statewide. Except for Federal grants, the first two digits of the Revenue Source Code indicate the Revenue Class. For example, Revenue Source Code 01055 (Beer Excise Tax) falls with Revenue Class 01000 - Taxes. All Federal grants are Revenue Class 10000.

Revenue Subclass

Revenue Subclass is a secondary designation of revenue source. Subclasses have been assigned to those Revenue Classes for which further categorization of the type of revenue source is needed for recording and reporting purposes. The third digit of the Revenue Source Code indicates Revenue Subclass in combination with the first two digits denoting Revenue Class. Some Revenue Classes, such as 01000 - Taxes and 03000 - Sales of Property and Commodities, have not been broken down into subclasses; while other classes, for instance 02000 - Rights and Privileges, have many subclass designations.

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Structure and Content, Continued

Revenue Source Codes and Titles

Each Revenue Source is assigned to a specific fund or funds. These relationships are indicated on the listing of Revenue Source Codes and Titles. Some revenue sources (such as insurance recoveries, proceeds from sale of surplus property, and rental of equipment) can apply to more than one fund. If revenue is deposited to a fund other than the designated fund(s), the transaction will be rejected for review and correction. The revenue source code assigned to Federal grants is the same as the program code assigned by the Federal Government.

Revenue Source codes have been established for Federal grants with no program code. These are entitled "Other assistance — XXX" where XXX is the Federal grantor agency. Unidentified assistance should be recorded in 99000 until it can be moved to the proper revenue source code.

The State program and revenue source structures are independent entities within the Chart of Accounts structure. There may be instances in which an agency or Statewide program relates coincidentally to a particular revenue source on a one for one basis.

Special Consideration in Coding

Non-general Funds

To prevent duplicate counting of **non-general funds** revenue, DOA has established procedures to account for non-general fund cash transfers. Refer to CAPP Volume 1, Topic No. 20105—"Appropriations, Allotments and Transfers" for further information.

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Class/Subclass Codes and Titles

Class/Subclass	
Listing	

A list of the established Revenue Classes and Subclasses follows:

CODE	CLASS/SUBCLASS

01000 TAXES

02000	RIGHTS AND PRIVILEGES
02100	Licenses and Permits
02300	Corporate Franchise and Charters
02400	Fees for Practice of Professions
02500	Fees for Miscellaneous Privileges
02600	Fees for Miscellaneous Services
02700	Fees for Administrative Services

03000 SALES OF PROPERTY AND COMMODITIES

04000	DONATIONS, RECEIPTS AND TRANSFERS
04000	Private Donations, Gifts and Grants
04200	Receipts from Cities, Counties and Towns
04300	Executive Transfers

05000 ASSESSMENTS AND RECEIPTS FOR SUPPORT OF SPECIAL SERVICES

06000	INSTITUTIONAL REVENUE
06000	Institutions of Higher Education
06100	Other Educational Institutions
06200	Medical Hospitals
06300	Health Sanatoria
06400	Mental Hospitals
06500	Corrections
06600	Other Institutions

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Class/Subclass Codes and Titles, Continued

CODE	CLASS/SUBCLASS
07000	INTEREST, DIVIDENDS AND RENTS
07100	Interest
07200	Dividends
07300	Rents
07400	Capital Lease
08000	FINES, FORFEITURES, COURT FEES, COSTS, PENALTIES AND
	ESCHEATS
08100	Fines, Forfeitures, Court Fees, and Costs
08300	Penalties
08400	Escheats
09000	OTHER REVENUE
10000 - 99999	FEDERAL GRANTS AND CONTRACTS

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source Codes and Titles

Revenue Source Codes Listing

A detailed listing of revenue source codes and titles in numerical sequence follows. A revenue source code is the most detailed or lowest level designation of revenue information in the Chart of Accounts structure. Identified after each revenue source title are the two digit fund codes with which the revenue source code is associated. Revenue transactions input to CARS with a fund other than one of the indicated fund codes will be rejected from processing. Only the codes established in CARS Descriptor Table (D17) are authorized for agency use. These codes can be viewed through online CARS. (See CAPP Topic No. 60112—"Table Maintenance" for inquiry procedures.)

NOTE: CARS uses the Federal grantor's program number as the Commonwealth's revenue source codes. Federal program numbers can be found in the Catalog of Federal Domestic Assistance.

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Taxes (01000)

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
01000	TAXES	01
01001	RAILROAD COMPANIES	01
01002	RETAIL SALES TIRE TAX	09
01003	CAR LINE COMPANIES	01
01006	LIGHT, HEAT, POWER & WATER COMPANIES	01
01007	ELECTRIC CONSUMPTION TAX	0102
01008	NATURAL GAS CONSUMPTION TAX SCC-RAILROAD SPECIAL TAX	0102 02
01009 01010	VALUATION TAXES ON CERTAIN PUBLIC SERVICE CORP	02
01010	MOTOR VEHICLE CARRIERS-ROLLING STOCK TAX	07
01011	TRANSACTION RECOVERY REVENUE	07
01015	OMITTED & RESULT OF AUDIT ON CAPITAL N/O TAXED	01
01016	INDIVIDUAL INCOME TAX WITHHELD-STATE EMPLOYEES	01
01017	ESTIMATED CORPORATE INCOME TAX PAYMENTS	01
01018	INCOME OF CORPORATIONS	01
01019	GROSS PREMIUMS OF INSURANCE COMPANIES	01
01020	SHARES OF STOCK - BANKS, TRUST & SECURITY COMPANIES	01
01021	ESTATE TAX	01
01029	VIRGINIA LITTER TAX	0109
01036	RECORDATION TAX ADDITIONAL FEE	01
01037 01038	WILLS & ADMINISTRATIONS DEEDS OF CONVEYANCE	01 01
01038	RECORDING DEEDS & CONTRACTS	01
01037	OYSTER INSPECTION TAX	01
01041	PUBLIC ROCK OYSTER TAX	02
01042	PUBLIC ROCK OYSTER EXPORT TAX	02
01043	VENDING MACHINE SALES TAX	01
01044	WRESTLING & BOXING EXHIBITIONS GROSS RECEIPTS	02
01045	MOTOR VEHICLE FUEL TAX-GAS TAX	020407
01046	AVIATION FUEL TAX	0204
01047	OIL COMPANY EXCISE TAX	04
01048	COURT SUITS CHANCERY CAUSES	01
01049	COURT SUITS ACTIONS AT LAW	01
01050	MOTOR VEHICLE CLEAN SPECIAL FUELS TAX CORN EXCISE TAX	0204
01051 01052	TOBACCO EXCISE TAX	09 09
01052	PEANUT EXCISE TAX	09
01053	ABC LITER TAX-LOCALITIES SHARE	0105
01055	BEER EXCISE TAX	0109
01057	ALCOHOLIC BEVERAGES STATE TAX	0105
01058	TOBACCO PRODUCTS TAX	01
01059	VA CATTLE TAX	0910
01060	UNEMPLOYMENT COMPENSATION PAYROLL TAX	07

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Taxes (01000), Continued

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
01061	FOREST PRODUCTS TAX	02
01062	SOFT DRINK EXCISE TAX	0109
01063	PORK EXCISE TAX	09
01064	SWEET POTATO TAX	09
01065	PACKED FRESH APPLES EXCISE TAX	09
01066	UNGRADED FRESH APPLES EXCISE TAX	09
01067	PROCESSED APPLES EXCISE TAX	09
01068	EGG PROMOTION TAX	09
01069	SOYBEAN TAX ASSESSMENT	09
01070	SMALL GRAIN TAX	09
01071	IRISH POTATO EXCISE TAX	09
01072	COTTON TAX ASSESSMENT	09
01077	ROAD TAX DECAL	04
01078	PUBLIC CARRIERS MIXED BEVERAGE BOTTLE TAX	05
01079	ROAD USE TAX	04
01080	VIRGINIA AIRCRAFT SALES & USE TAX	0204
01081	FOOD STATE SALES AND USE TAX	01
01082	ABC STATE SALES AND USE TAX	01
01083	GENERAL STATE SALES AND USE TAX	01
01084	MOTOR VEHICLE SALES & USE TAX	04
01085	MOTOR VEHICLE RENTAL TAX	020407
01086	MOBILE HOME SALES TAX	0407
01088	SALES AND USE TAX-TRANSPORTATION TRUST FUND	04
01089	ACCELERATED SALES TAX REVENUE	01
01090	INTEREST OWED ON OVERPAYMENT OF TAXES	01
01091	PAYMENTS BY TVA IN LIEU OF TAXES	01
01092	VA ESTATE TAX-CHAP 838-ACTS OF ASSEMBLY 1978	01
01093	WATERCRAFT SALES TAX	010709
01094	EMISSION FEE TAX	09
01095	RECLAMATION TAX	0709
01096	LOCALITY MEALS TAX	02
01100	INDIVIDUAL FIDUCIARY INCOME TAX - 2000	01
01101	INDIVIDUAL FIDUCIARY INCOME TAX - 2001	01
01102	INDIVIDUAL FIDUCIARY INCOME TAX - 2002	01
01109	INDIVIDUAL FIDUCIARY INCOME TAX - 1999	01
01110	ESTIMATED INCOME TAX - 2000	01
01111	ESTIMATED INCOME TAX - 2001	01
01112	ESTIMATED INCOME TAX - 2002	01
01113	ESTIMATED INCOME TAX - 2003	01
01119	ESTIMATED INCOME TAX - 1999	01
01120	INDIVIDUAL INCOME TAX	01
01129	INDIVIDUAL ESTIMATED	01
01131	EMPLOYER WITHHOLDING TAXES	01
01200	MISC TAX COLLECTIONS-UNDISTRIBUTED	01

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Rights and Privileges (02000)

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
02100	LICENSES & PERMITS	010509
02101	BUSINESS & PROFESSIONAL LICENSES	0109
02102	COMPANY LICENSE APPLICATION FEE	0209
02103	MARRIAGE LICENSES	01
02104	REGISTRATION SPECIALTY FERTILIZER	0109
02105	FERTILIZER TONNAGE INSPECTION FEE	010209
02106	AGRICULTURAL PRODUCTS DEALER LICENSES	0109
02107	REGISTRATION LAWN/TURF SEED MIXTURE	0109
02108	COMMERCIAL FISHERMEN REGISTRATION FEE	02
02109	RESEARCH FEES	02
02110	GRAIN DEALERS LICENSES	02
02111	HEALTH MAINTENANCE ORGANIZATION LICENSE FEE	02
02112	CREAMERY LICENSES	01
02113	STATE LOTTERY LICENSE APPLICATION FEE	05
02114	BRANCH PILOT REGULATORY FEES	09
02115	AUTOMOBILE CLUB AGENT LICENSES	02
02116	SEPTIC SYSTEM FEES - STATE SHARE	02
02117	ALTERNATE DISCHARGE SEWAGE SYSTEM PERMITS	02
02118 02119	MISCELLANEOUS GAME PERMITS WELL PERMIT FEES - STATE SHARE	02 02
02119	MOTOR VEHICLE TITLE REGISTRATION FEES	0204
02120	INTL REGISTRATION PLAN MOTOR VEHICLES	04
02121	MOTOR VEHICLE LICENSE FEE	02040709
02122	CHAUFFEURS & MOTOR VEHICLE OPERATORS PERMITS	0204
02123	MOTORCYCLE RIDER SAFETY TRAINING FEES	0204
02125	BOXERS, WRESTLERS, MANAGERS & TRAINERS LICENSES	0204
02126	MATTRESS STERILIZATION PERMITS	02
02127	BEDDING LICENSES	02
02128	ICE CREAM & FROZEN PRODUCTS MANUFACTURING PERMITS	01
02129	RETAIL FRANCHISE REGISTRATION FEES	02
02130	LICENSE TAX	05
02131	INSURANCE PREMIUM FINANCE COMPANIES LICENSES	02
02132	OUTDOOR ADVERTISERS & ADVERTISING DEVICES PERMITS	04
02133	SEAFOOD INDUSTRY MISCELLANEOUS LICENSES & PERMITS	01
02134	FRATERNAL BENEFIT SOCIETIES LICENSES	01
02135	AGENTS APPOINTMENT FEES	02
02136	SURPLUS LINES BROKER LICENSES	02
02137	COMMISSION MERCHANTS OR BROKERS LICENSES	01
02138	REAL ESTATE REGULATORY FEES	09
02139	BROKERS-DEALERS AGENTS & SECURITIES REG FEES	0102
02140	VA IND BLDG UNIT & MOBILE HOME SAFETY REG FEES	02
02141	NURSERIES & NURSERY STOCK SALESMEN & AGENTS REG FE	01
02142	COMMERCIAL FERTILIZER LICENSE	0109

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
Coucs	Revenue Source Titles	<u>coues</u>
02143	ALCOHOLIC BEVERAGE SOLICITORS SALESMAN PERMITS	05
02144	MOTOR VEHICLE CARRIERS PERMITS	0204
02145	DISTRIB OF MOBILE HOME INSPECT FEES-ADMIN AGENCIES	020310
02146	BULK FERTILIZER CONTRACTOR LICENSE	0109
02147	MOTOR VEHICLE DEALERS LICENSES	0204
02148	WEIGHTS AND MEASURES TECHNICIAN CERTIFICATION FEE	02
02149	AIRPORTS & LANDING AREAS LICENSES	0204
02150	AIRCRAFT LICENSES CONTRACT CARRIER BY AIRCRAFT PERMITS	0204
02151	SALTWATER RECREATIONAL FISHING LICENSES	0204
02152 02153	HOSPITALS & NURSING HOMES LICENSES	0209 02
02153	DRIVER IMPROVEMENT SCHOOL APPLICATION FEE	0204
02154	HOSPITALS & HOMES FOR INSANE LICENSES	01
02156	OIL & GAS WELLS OPERATION PERMITS	02
02150	HOSPITAL/MEDICAL/SURGICAL PLANS SALESMEN LICENSE	01
02157	EXPLOSIVE PERMITS	0102
02159	COAL MINE LICENSES	02
02160	HUNTING LICENSES	09
02161	TRAPPING LICENSES	09
02162	ANGLING LICENSES	09
02163	NATIONAL FOREST PERMITS	09
02164	GAME, FISH & OTHER PERMITS	0209
02165	MOTOR BOAT LICENSES	09
02166	HAZARD WASTE MGMT TRANSPORT PERMIT FEES	02
02167	HAZARD WASTE MGMT FACILITY PERMIT FEES	02
02168	CATTLE BRANDING AND REGISTRATION	0102
02169	HAZARD WASTE MGMT FACILITY PERMIT MODIF FEES	0209
02170	OVERLOAD PERMITS	04
02171	MILEAGE PERMIT FEES	0204
02172	HAULING PERMIT FEES	04
02173	HIGHWAY PERMIT FEES	0407
02174	HAZARD WASTE MGMT EMERGENCY PERMIT FEES	02
02175	ASSESSMENT ON SHEEP SOLD	09
02176	STRIP MINING PERMITS	0222
02177	SURFACE MINING PERMITS	02
02178	SURFACE DISTURBANCE DEEP MINE PERMIT	0222
02179	SURFACE DISTURBANCE COAL HANDLING PERMIT	0222
02180 02181	VA HEALTH SPA REGISTRATION FEES VA MEMBERSHIP CAMBING ACT LATE EILING FEE	02
	VA MEMBERSHIP CAMPING ACT LATE FILING FEE	02 02
02182 02183	VA MEMBERSHIP CAMPING ACT AMENDMENT FILING FEE BULK LIME CONTRACTOR PERMIT	02 0109
02183	CHARITABLE ORGANIZATIONS INITIAL FEES	0109
02184	CHARITABLE ORGANIZATIONS EXEMPTION FEES	02
02103	CHARLIABLE ORGANIZATIONS EXEMITION FEES	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
02186	PROPRIETARY SCHOOLS LICENSE FEES	02
02187	ABC LICENSES APPLICATION FEES	05
02188	VA HEALTH SPA REGISTRATION FEES	02
02189	VA MEMBERSHIP CAMPING REGISTRATION FEES	02
02190	HUNTING, TRAPPING, ANGLING LICENSES-UNDISTRIBUTED	0209
02191	NURSERYMAN REGISTRATION	01
02192	TRUCK DEMONSTRATION USE PERMITS	04
02193	PUBLIC WEIGHMASTER FEE	02
02194	CHARITABLE SOLICITORS LATE FILING FEES	02
02195	VEHICLE TRANSFER FEES	020407
02196	PERSONNEL OFFICER'S GROUP LUNCHEON FEE	02
02197	MEDIATION TRAINING FEE	02
02198	X-RAY MACHINE REGISTRATION FEES	01
02199	MISCELLANEOUS LICENSES, PERMITS & FEES	01020904
02200	EXTENDED SERVICE CONTRACT PROVIDER ANNUAL FEE	02
02201	REGISTRATION SMALL PACKAGED FEED	0109
02202	MANUFACTURER/DISTRIBUTOR OF FEED LICENSE	0109
02203	GRAIN DEALERS LICENSE-BRANCH	02
02204	REGISTRATION LIME BRAND	0109
02205	WEIGHTS AND MEASURES BUSINESS REGISTRATION FEE	02
02206	CLEAN FUELS LICENSE	0204
02207	REGISTRATION OF CANNED ANIMAL FOOD	090102
02208	REGISTRATION OF SPECIALTY PET FOOD	090102
02209	REGISTRATION OF SOIL AMENDMENTS	090102
02210	REGISTRATION OF SOIL CONDITIONERS	090102
02211	REGISTRATION OF HORTICULTURAL GROWING MEDIA	090102
02212	REGISTRATION OF ANIMAL REMEDY	090102
02213	SEED LICENSE	090102
02214	LIME LICENSE	090102
02215	MINIMUM LIME INSPECTION FEE	09
02216	MINERAL MINE LICENSES	02
02217	SMALL MINES SAFETY TRAINING FEES	02
02218	PUBLIC RIGHTS-OF-WAY USE FEES	0407
02219	REGISTRATION FEE FOR OPERATOR SERVICE PROVIDERS	02
02220	EMS - TRAUMA DESIGNATION FEE	02
02221	EMS - TRAUMA VERIFICATION FEE	02
02222	ANNUAL RESTAURANT PERMITS	02
02223	HOTELS-ENVIRONMENTAL HEALTH PLAN REVIEW FEE	02
02224	HOTELS-ENVIRONMENTAL HEALTH PERMIT FEE	02
02225	RESTAURANT-ENVIRONMENTAL HEALTH PLAN REVIEW FEE	02
02226	SUMMER CAMP-ENVIRONMENTAL HEALTH PLAN REVIEW FEE	02
02227	SUMMER CAMP-ENVIRONMENTAL HEALTH PERMIT FEE	02
02228	CAMPGROUND-ENVIRONMENTAL HEALTH PLAN REVIEW FEE	02
02229	CAMPGROUND-ENVIRONMENTAL HEALTH PERMIT FEE	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		Б. 1
Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
02230	TEMPORARY ENVIRONMENTAL HEALTH PERMIT FEE	02
02231	GRIEVANCE HEARING OFFICER SERVICES FEES	02
02301	DOMESTIC CORP CHARTER FEES	01
02302	FOREIGN CORP ENTRANCE FEES	01
02303	DOMESTIC & FOREIGN CORP REGISTRATION FEES	02
02304	LIMITED PARTNERSHIP ANNUAL REGISTRATION FEE	02
02305	FILING DOCUMENTS & ISSUING CERTIFICATES FEES	0102
02306	CORP REGISTERED NAME FEES	0109
02307	CORP REGISTERED OFFICE & AGENT FEES SERVICE OF PROCESS FEES	01
02308 02309	NURSERY STOCK INSPECTION FEE	01 01
02309	FILING FEES UNDER UNIFORM COMMERCIAL CODE	01
02310	LOCAL ORDINANCE ENVIRONMENT FEE	02
02343	CEMETERY COMPANY FILING FEE	02
02346	CEMETERY COMPANY CHANGE FEE	02
02347	LIMITED LIABILITY PARTNERSHIP REINSTATEMENT	02
02348	LIMITED PARTNERSHIP REINSTATEMENT	02
02349	RESERVE NAME DOMESTIC/FOREIGN LIMITED PARTNERSHIP	02
02351	A CERTIFICATE OF LIMITED PARTNERSHIP	02
02351	APPLICATION REGISTRATION FOREIGN LTD PARTNERSHIP	02
02352	ARTICLES OF ORGANIZATION, DOMESTIC LIMITED LIAB CO	02
02354	APPLICATION FOR REGISTRATION, FOREIGN LIMITED LIAB	02
02355	REGISTRATION FOR REGISTRATION, FOREIGN LIMITED LIAB CO	02
02356	AMENDMENTS, CANCELLATIONS, CORRECTIONS-LIMITED LIAB	02
02350	NEW APPLICATIONS LIMITED LIABILITY PARTNERSHIPS	02
02357	RENEWALS LIMITED LIABILITY PARTNERSHIPS	02
02359	NEW APPLICATIONS GENERAL PARTNERSHIPS-DOMESTIC	02
02360	NEW APPLICATIONS GENERAL PARTNERSHIPS-FOREIGN	02
02361	GENERAL PARTNERSHIPS - CHANGES	02
02362	NEW APPLICATIONS LIMITED LIABILITY PART-FOREIGN	02
02363	LIMITED LIABILITY PART AMENDMENT/CANCELLATION	02
02364	LIMITED LIABILITY COMPANY REINSTATEMENT/RE-ENTRY	02
02401	REGULATORY BOARD APPLICATION FEES	09
02402	REGULATORY BOARD EXAMINATION FEES	09
02403	ATTORNEYS EXAMINATION & REGISTRATION FEES	01
02404	REAL ESTATE SETTLEMENT AGENT REGISTRATION FEE	09
02405	ACCOUNTANCY REGULATORY FEES	09
02406	REGULATORY BOARD LICENSE & RENEWAL FEES	09
02407	REGULATORY BOARD DUP LICENSE CERTIFICATE FEE	09
02408	REGULATORY BOARD ENDORSEMENT FEES- IN	09
02409	REGULATORY BOARD ENDORSEMENT FEES- OUT	09
02410	PRIVATE SECURITY FIRM REGULATORY FEES	0207
02411	OPTICIAN REGULATORY FEES	09
02412	CONTRACTOR REGULATORY FEES	09
~= · * =		• • • • • • • • • • • • • • • • • • • •

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		E d
Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
·		
02413	MINE FOREMAN EXAMINATION FEES	02
02414	AGENTS LICENSE APPLICATION FEE	02
02415	PRIVATE SECURITY INVESTIGATOR/GUARD REGULATORY FEE	02
02416	PRIVATE SECURITY TRAINING REGULATORY FEES	02
02417	PRIVATE SECURITY ALARM RECEIPTS	02
02418	FAIR HOUSING REGULATORY FEES	09
02419	COSMETOLOGY REGULATORY FEES	09
02420	BARBER REGULATORY FEES	09
02421	REGULATORY BOARD MONETARY PENALTY & LATE FEES	0709
02422	COMMERCIAL DRIVER ED SCHOOLS REGISTRATION FEES	090204
02423	POLYGRAPH REGULATORY FEES	09
02424	SURETY BAIL BONDSMAN LICENSE	02
02426	WATER AND WASTEWATER REGULATORY FEES	09
02428	HEARING AID SPECIALIST REGULATORY FEES	09
02430	REGULATORY BOARD CHANGES FEES	09
02432	REGULATORY BOARD MISCELLANEOUS FEES	09
02433	EMPLOYMENT AGENCY REGULATORY FEES	09
02434	LICENSING OF PROPERTY & CASUALTY CONSULTANTS	02
02435	ASBESTOS REGULATORY FEES	09
02436	SOIL SCIENTIST REGULATORY FEES	09
02437	PESTICIDE REGISTERED TECHNICIAN FEE	0209
02438	PESTICIDE DEALER/BUSINESS LICENSE FEE	0209
02439	REAL ESTATE APPRAISERS REGULATORY FEES	09
02440	APELS LTD LIABILITY COMPANY REGULATORY FEES	09
02441	ARCHITECT REGULATORY FEES	09
02442	PROFESSIONAL ENGINEER REGULATORY FEES	09
02443	LAND SURVEYOR REGULATORY FEES	09
02444	APELS PROFESSIONAL CORPORATION REGULATORY FEES	09
02445	LANDSCAPE ARCHITECT REGULATORY FEES	09
02446	APELS BUSINESS ENTITY REGULATORY FEES	09
02447	INTERIOR DESIGN REGULATORY FEES	09
02448	PROPERTY REGISTRATION REGULATORY FEES	09
02449	WASTE MGMT FACILITY OPERATORS REGULATORY FEES	09
02450	GEOLOGIST REGULATORY FEES	09
02451	AUCTIONEER REGULATORY FEES	09
02452	MISCELLANEOUS REGULATORY FEES	09
02453	REGULANT LIST	09
02454	APELS BRANCH OFFICES REGULATORY FEES	09
02455	CERTIFICATION OF LICENSURE	09
02456	COMPLAINT FILES	09
02457	LICENSING TRANSCRIPTS	09
02458	LEAD REGULATORY FEES	09
02459	ANNUAL FEE - TOLL ROAD REGULATION	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
Codes	Revenue Source Titles	Codes
02460	CEMETERY REGULATORY FEES	09
02500	FEES FOR MISC PRIVILEGES	01
02501	ADMISSION RECEIPTS	0102040509
02502	RENTAL OF STATE PARKS CAMPSITES	02
02503	COMMISSION FROM FOOD SERVICE VENDOR	02
02505	OPERATING CONCESSIONS ON STATE PROPERTY-NONTAXABLE	02
02506	PARKING FEES	010204050907
02507	HWY TOLLS-RICH-PETE TURNPIKE	04050708
02508	BRIDGE & FERRY TOLLS	040708
02510	PUBLIC/PRIVATE PARTNERSHIP HWY TOLLS	040708
02511	TANK VESSEL FINANCIAL RESPONSIBILITY FEES	07
02512	WATERCRAFT TITLING FEES	09
02513	STATE PARKS CABIN AND CAMPING RESERVATION FEES	02
02514	WELCOME CENTER RENTAL REVENUE	02
02515	STATE LIBRARY FACILITY USAGE FEE	02
02516	OPERATING CONCESSIONS ON STATE PROPERTY - TAXABLE	02
02517	CONFERENCE FACILITY FEES	02
02518	STATE PARK EDUCATIONAL FEES	02
02519	TRAVEL CLUB REGISTRATION FEES	02
02520	JAMESTOWN SETTLEMENT ADMISSION RECEIPTS	0102
02521	COMMUNITY ASSOCIATION ANNUAL REPORT FEES	02
02522	YORKTOWN VICTORY CENTER ADMISSION RECEIPTS	0102
02523	GROUP CAMPING FEES	02
02524	FIREARMS DEALER FEES	02
02525	OVERAGES AND SHORTAGES FOR CITIZEN SVC'S SYSTEM	0204
02526	GROUP CABIN FEES	02
02527	SEABOARD PARKING	02
02528	STATE PARK AQUA PACKAGE FEES	02
02530	ENTERPRISE PROGRAM FEES	02
02531	SWIMMING - ADULTS	02
02532	PET FEES	02
02533	MERCHANDISE RESALE REVENUES	0209
02534	FOOD AND BEVERAGE ITEMS - DIVISION SALES	02
02535	BOAT RENTAL	02
02536	HONOR CAMPING	02
02537	HONOR PARKING	02
02538	HONOR BOAT LAUNCH/PARKING	02
02539	HONOR PUBLICATIONS	02
02540	FEES COLLECTED FROM PRIVATE CONCESSIONAIRES	02
02541	STATE PARK FISHERMAN PACKAGE FEE	02
02542	STATE PARK CAMPING PACKAGE FEE	02
02543	RADIOLOGICAL EMERGENCY PREPAREDNESS FEES	02
02549	FOOD PRODUCTS - REDUCED TAX RATE ITEMS	02
02600	FEES FOR MISC SERVICES	01020507
02601	VEST - ADMINISTRATIVE FEE	05

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source	D	Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
02602	CUSTODY OF SECURITIES OF PRIVATE CORPORATIONS FEES	01
02603	ENVIRONMENTAL LEAD INVESTIGATIONS-MEDICAID	02
02604	VITAL STATISTICS FEES	0102
02605	BABCOCK TESTS LAW FEES	01
02606	ANALYSIS OF BOTTLE CONTENT FEES	05
02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS FEE	01020405070809
02608	NOTARIES COMMISSION FEES	0102
02609	NEWBORN SCREENING FEES	05
02610	COLLEGEAMERICA - ADMINISTRATIVE FEE	05
02611	CENTRAL CRIMINAL RECORDS INQUIRY FEE	01
02612	SERVICE NOTICE NON-RES OWNER OF MOTOR VEHICLE FEES	0204
02613	ASSESSOR TRAINING AND EDUCATION FEES	02
02614	MICROFILMING SERVICE FEES	0102
02615	VIRGINIA STATE LIBRARY PHOTOSTAT FEES	0102
02616	INSPECTION OF AGRICULTURAL PRODUCTS FEES	0207
02617	PAY TELEPHONE SERVICES PROVIDER REGISTRATION FEES	02
02618	ATTORNEYS REGISTRATION FEES	09
02619	CHARITABLE ORGANIZATIONS REGISTRATIONS	02
02620	STATE INSPECTION STICKER FEE	02
02621	SEAFOOD INDUSTRY FEES	0109
02622	REGISTRATION OF LIME PRODUCTS	090102 02
02623	CHILD HEALTH FEES	
02624 02626	SALVAGE VEHICLE INSPECTION FEES CENTRAL REGISTRY SEARCH FEES	0204 02
02626	STATE PRIMARY FEES	01
02627	CONTRACT FEED INSPECTION FEE	090102
02629	REPLACEMENT FEES - MOTOR VEHICLE LICENSE	0204
02631	ECONOMIC POISONS REGISTRATION & ANALYSIS FEES	0204
02632	WEIGHTS & MEASURES INSPECTION FEES	0209
02634	MEAT INSPECTION FEES	02
02635	PROFESSIONAL VETERINARY SERVICES	02
02636	ANIMAL HEALTH LABORATORY FEES	02
02637	PRODUCTS TESTING FEES	0209
02638	REGISTRATION MEDICATED FEED/ANIMAL REMEDY	010209
02639	FEED TONNAGE INSPECTION FEE	090102
02640	LIME TONNAGE INSPECTION FEE	09
02641	DENTAL HEALTH FEES	0203
02642	OTHER REGULATED PRODUCT INSPECTION FEES	090102
02643	PHARMACY SERVICES	02
02644	X-RAY FEES	02
02645	HOME HEALTH SERVICE FEES	0201
02646	GENERAL MEDICAL CLINICS FEES	0102
02647	MINIMUM FERTILIZER INSPECTION FEES	090102

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
02648	FAMILY PLANNING SERVICES	02
02649	MEDICAID DENTAL	02
02650	SEED INSPECTION FEE	090102
02651	RECOVERY FEE DRIVER VEH & CHAUF LICENSE FEES	0204
02652	REINSTATEMENT FEE DRIVER VEH & CHAUF LICENSE FEES	020409
02653	DIVISION OF MOTOR VEHICLES UNCOLLECTED CHECK FEES	0204
02654	MOTOR VEHICLE RESERVED LICENSE PLATES FEES	0204
02655	LABORATORY SERVICES FEES	02
02656	COMMERCIAL PESTICIDE APPLICATORS CERTIFICATION FEE	010209
02657	MISCELLANEOUS HEALTH SUPPORT FEES	0209
02658	MISCELLANEOUS ENVIRONMENTAL FEES	02
02659	BOILER AND PRESSURE VESSEL INSPECTION FEES	0102
02660	ADMINISTRATIVE FEES ADMINISTRATIVE OVERHEAD REIMBURSEMENT	010204 02
02661 02662	SCC FEE FOR BAD CHECKS	02
02664	LOBBYISTS	01
02665	CERTIFICATES OF AUTHENTICATION	01
02666	POWER OF ATTORNEYS	010209
02667	ASBESTOS PROJECT PERMIT FEES	02
02668	MEDICAID PEDIATRIC CARE COORDINATION	02
02669	NON-MEDICAID PEDIATRIC CARE COORDINATION	02
02670	FEES COLLECTED FROM HMOS - MEDICAID SERVICES	02
02671	LEAD PROJECT PERMIT FEES	02
02672	CHILD DEVELOPMENT CLINIC FEES	02
02673	MATERNAL & CHILD HEALTH FEES	02
02674	CHILDREN SPECIALTY SERVICE FEES	0102
02675	REIMBURSEMENT OF PERSONAL CARE SERVICES	02
02676	SEWAGE APPEAL FEES	0210
02677	CERTIFICATION OF NEED PROGRAM APPLICATION FEE	02
02678	MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES	020409
02679	CREDIT CARD SERVICE CHARGE	0204
02680	CREDIT SERVICES BUSINESS REGISTRATION FEE	01
02681	PROFESSIONAL FUND-RAISING COUNSEL REGISTRATION FEE	02
02682	PROFESSIONAL SOLICITOR REGISTRATION FEE	02
02683	HORSE INDUSTRY PROMOTION FEE	09
02687	CENTRAL REGISTRY SEARCH FEES - SCHOOLS	02
02689	X-RAY MACHINE INSPECTION FEES	01
02690	REG FEES- COMMONWEALTH POLITICAL SUBDIVISION VEH	0204
02691	CUSTODY SERVICES	02
02693	MEDIATION SERVICES	0102
02694	MEDICAID PEDIATRIC CLINIC VISITS	0209
02695 02696	NON-MEDICAID PEDIATRIC CLINIC VISITS MEDICAID MATERNAL CARE COORDINATION/EXPANDED SVCS	02 02
02696 02697	NON-MEDICAID MATERNAL CARE COORDINATION/EXPANDED SVCS	02
02071	NON-MEDICAID MATERIAL CARE COORDINATION/SERVICES	UZ

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
02698	MEDICAID MATERNAL CLINIC VISITS	02
02699	NON-MEDICAID MATERNAL CLINIC VISITS	02
02700	FEES FOR ADMINISTRATIVE SERVICES	01020304050607
		0809
02701	OIL DISCHARGE CONTINGENCY PLAN ADMINISTRATIVE FEES	07
02702	WATERWORKS OPERATION FEES	02
02703	SOLID WASTE MANAGEMENT FACILITY PERMIT APPL FEES	09
02704	SOLID WASTE MANAGEMENT FACILITY PERMIT MOD FEES	09
02705	HOSPITAL FILING FEES	09
02706	NURSING HOME FILING FEES	09
02707	INTERNATIONAL PLAN RECIPROCITY ADMIN FEE	0204
02708	ABOVEGROUND TANK (AST) REGISTRATION FEE	07
02709	VEHICLE REGISTRATION WITHHOLDING FEES	0204
02710	FEE FOR PAYROLL GARNISHMENT	0102
02711	ADMINISTRATION FEE FOR THE VFC PROGRAM	02
02712	STORAGE FEE - STATE RECORDS CENTER	02
02713	MANAGED CARE HEALTH INS PLAN APPEALS FILING FE	02
02714	ADMINISTRATIVE PENALTY PAYMENT	02
02715	ONSITE SOIL EVALUATION APPLICATION FEE	02
02716	HAZARDOUS LIQUID PIPELINE INSPECTION FEE	02
02799	LATE FILING FEE	0209

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Sales of Property and Commodities (03000)

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
03001	REIMBURSEMENT FOR AUDIT COSTS	02
03002	STATE PUBLICATIONS SALES	01020304050607
		0809
03003	SALES FROM FED. SURPLUS TO CITIES, COUNTIES & TOWN	06
03004	EMERGENCY MEDICAL SERVICES-PROVIDER LIST FEES	02
03005	EMSAT SUBSCRIPTION FEES	02
03006	SALES FROM STATE SURPLUS TO CITIES, CO, & TOWNS	0206
03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	01020304050607
		080910
03010	SALES OF LAND	01020304050607
		080910
03011	SALES OF BUILDING	01020304050607
		080910
03013	SALES OF LAND AND BUILDINGS	0102040709
03014	SALES OF EQUIPMENT	01020304050607
		0809
03015	PROCEEDS FROM THE SALE OF TIMBER	01020304050607
02016	AL GOMOLIG DEVEN A GE GALEG	080910
03016	ALCOHOLIC BEVERAGE SALES	05
03019	BOARD & DINING HALL RECEIPTS	02
03020	MISCELLANEOUS SALES	010204050607
03022	REIMBURSEMENT FOR FEDERAL AUDIT COSTS	080910 010210
03022	RECOVERY OF SERVICE CHARGES CENTRAL TELEPHONE SYS	0206
03023	RECOVERY OF SERVICE CHARGES - ELECTRONIC DATA PROC	06
03024	RECOVERY OF SERVICE CHARGES - ELECTRONIC DATA FROC RECOVERY OF SERVICE CHARGES - PRINTING & DUPLICATI	050610
03025	SALES FROM CENTRAL WAREHOUSE TO STATE AGENCIES	020601
03020	SALES FROM CENTRAL WAREHOUSE TO LOCAL AGENCIES	06
03027	SALE OF EMERGENCY HOME FUEL OIL	02
03029	SALE OF ENERGY-STEAM	0103
03040	LOTTERY INSTANT TICKET REVENUE RECEIPTS	05
03041	LOTTERY ONLINE TICKET REVENUE RECEIPTS	05
03042	LOTTERY INSTANT TICKET VENDING MACHINE RECEIPTS	05
03300	VPEP - TUITION CONTRACT PAYMENTS	05
03301	VPEP - LATE PAYMENT FEE	05
03302	VPEP - APPLICATION FEE	05
03303	VPEP - EARLY ENROLLMENT FEE	05
03305	VPEP - PRIVATE SCHOOL IN VIRGINIA FEE	05
03306	VPEP - OUT OF STATE SCHOOL FEE	05
03310	VPEP - SCHOLARSHIP REFUNDS FEE	05
03311	VPEP - CONTRACT TERMINATION/CANCELLATION FEE	05
03320	VPEP - TRANSFER BENEFICIARY FEE	05
03321	VPEP - CHANGE IN MONTHLY PAYMENT AMOUNT FEE	05
03322	VPEP - CHANGE IN PAYMENT PLAN OPTION FEE	05
03323	VPEP - DOCUMENT REPLACEMENT FEE	<u>05</u>

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Sales of Property and Commodities (03000), Continued

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
03324	VPEP - PLAN CONVERSION FEE	05
03325	VPEP - CHANGE OF PURCHASER FEE	05
03331	VEST - APPLICATION FEE	05
03332	VEST - CONTRIBUTIONS	05
03333	VEST - ACCOUNT CANCELLATION FEE	05
03335	VEST - CHANGE OF BENEFICIARY FEE	05
03336	VEST - CHANGE OF CONTRIBUTOR FEE	05
03337	VEST - ROLLOVER FEE	05
03338	VEST - CHANGE OF INVESTMENT OPTION FEE	05
03339	WEB APPLICATION FEE - SUSPENSE	05
03340	VEST - EXPEDITED DISTRIBUTION FEE	05

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Donations, Receipts and Transfers (04000)

Revenue		г
Source Codes	Revenue Source Titles	Fund Codes
Coucs	revenue source rices	Coucs
04000	PRIVATE DONATIONS, GIFTS AND GRANTS	01020304050709
04001	PRIVATE DONATIONS FOR DARE	01020304050607
		080910
04002	VIRGINIA'S HOMELESS, ELDERLY, AND DISABLED	09
04003	VA FOUNDATION F/T HUMANITIES & PUBLIC POLICY	02
04004	VOLUNTARY WATERFOWL CONSERVATION STAMPS	09
04005	TAXPAYER DONATIONS TO GF PER CHAPTER 268	01
04006	DONATIONS TO VA MOTOR VEHICLE SCRAPAGE PROGRAM	09
04007	PRIVATE DONATIONS - STATE TAX CHECKOFF	01020304050709
04008	DONATIONS - HOME ENERGY ASSISTANCE FUND	09
04200	RECEIPTS FROM CITIES, COUNTIES, AND TOWNS	01
04201	RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET WORK	020407
04203	FEES & ALLOWANCES SHERIFFS, SGTS & DEPUTIES	01
04204	SERVICE OF PROCESS FEES-SOCIAL SERVICES	01
04205	REIMBURSEMENT FOR HEALTH SERVICE EXPENSE	0209
04206	REIMBURSEMENT FOR OTHER SERVICES	01020304050910
04207	RECEIPTS-CAPITAL OUTLAY PROJ LOCAL GOV & PRIVATE	010203040507
		0809
04208	RECEIPTS FOR FOREST FIRE CONTROL	02
04209	RECEIPTS FROM CITIES, COUNTIES, & TOWNS	010203
04210	RECEIPTS - CAPITAL OUTLAY PROJECTS/VPBA	02
04301	ABC PROFITS	0105
04302	LEGISLATIVE - EXECUTIVE TRANSFERS	01020304050607
		080910
04303	TECHNOLOGY PARTNERSHIP FUND REVENUE TRANSFER	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Assessments and Receipts for Support of Special Services (05000)

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
05001	INTERSTATE BRANCH/MERGER FILINGS	02
05002	ASSESSMENTS TO INS COMPANIES FOR MAINT OF BUR OF I	02
05003	ASSESSMENTS TO INSURANCE COMP & INDUSTRIAL SELF-IN	09
05004	ASSESSMENTS TO CITIES, COUNTIES TOWNS FOR AUDIT	01
05005	ASSESSMENTS FOR STATE MILK COMMISSION	09
05006	PUBLIC DEFENDER'S FEES	01
05007	ASSESSMENTS UNINSURED MOTORISTS FUND	07
05008	DUAL PARTY RELAY ASSESSMENTS	02
05009	FLOOD INSURANCE ASSESSMENT	0207
05010	PRIVATE REVIEW AGENTS FEES	02
05011	HEAT ASSESSMENT FUND	0207
05012	REINSURANCE INTERMEDIARY BROKERS FEE	02
05013	REINSURANCE INTERMEDIARY MANAGERS FEE	02
05014	RENTAL RECEIPTS OF STATE BUILDINGS	06
05015	MAINTENANCE/OPERATION CHARGES OF STATE BUILDINGS	06
05016	RECEIPTS-SERVICE & MAINT ELECTRONIC EQUIP	02
05017	RECEIPTS-BUILDING & GROUNDS SVS CHARGES	02060910
05018	BANK ASSESSMENT FEES	02
05019	TRUST SUBSIDIARY EXAMINATION FEES	02
05020	NEW BANK INVESTIGATION FEES	02
05021	TRUST SUBSIDIARY INVESTIGATION FEES	02
05022	BRANCH BANK INVESTIGATION FEES	02
05023	BANK RELOCATION INVESTIGATION FEES	02
05024	MANAGING GENERAL AGENTS FEE	02
05025	FEDERAL PRISONER OVERHEAD CHARGE	01
05026	BANK MERGERS	02
05027	EFT INVESTIGATION FEES	02
05028	S & L ASSESSMENT FEES	02
05029	NEW S & L INVESTIGATION FEES	02
05030	S & L BRANCH INVESTIGATION FEES	02
05031	S & L RELOCATION INVESTIGATION FEES	02
05032	S & L CONVERSION INVESTIGATION FEES	02
05033	S & L MERGER INVESTIGATION FEES	02
05034	MORTGAGE LENDER/BROKER ACQUISITION FEE	02
05035	INDUSTRIAL LOAN ASSESSMENT FEES	02
05036	BANK ACQUISITION OF VOTING SHARES	02
05037	CREDIT UNION ASSESSMENT FEES	02
05038	MONEY ORDER SELLER INVESTIGATION FEES	02
05039	MONEY ORDER SELLER LICENSE FEES	02
05040	DEBT COUNSELING AGENCY ANNUAL LIGENSE FEES	02
05041	DEBT COUNSELING AGENCY ANNUAL LICENSE FEES	02
05042	CONSUMER FINANCE INVESTIGATIONS	02
05043	CONSUMER FINANCE INVESTIGATIONS	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Assessments and Receipts for Support of Special Services (05000), Continued

Revenue		
Source	Doyanya Sayyaa Tidaa	Fund
Codes	Revenue Source Titles	<u>Codes</u>
05044	CONSUMER FINANCE LICENSE (BASIC) FEE	02
05045	CONSUMER FINANCE RELOCATION	02
05046	OTHER BUSINESS FEES	0209
05047	VIRGINIA STATE POLICE-INSURANCE FRAUD ASSESSMENT	09
05048	WIRELESS E-911 SURCHARGE	09
05049	OTHER BUSINESS INCOME TAX FEES	0205
05050	MANUFACTURED HOME ASSESSMENT FEES	09
05051	VIATICAL SETTLEMENT PROVIDER LIC FEE	01
05052	VIATICAL SETTLEMENT BROKER LIC FEE	01
05053	MANAGED CARE HEALTH INSURANCE PLAN ASSESSMENT	02
05054	FIRE PROGRAM'S FUND	0207
05055	MORTGAGE LENDER LICENSE APPLICATION	02
05056	MORTGAGE INDUSTRY ASSESSMENT	02
05057	MORTGAGE BROKER LICENSE APPLICATION	02
05058	VENDOR REGISTRATION FEES	05
05059	SAVINGS AND LOAN ACQUISITION OF VOTING SHARES	02
05060	INDUSTRIAL LOAN ACQUISITION OF VOTING SHARES	02
05061	INVESTMENT ADVISOR-REGISTRATION FEE	02
05062	INVESTMENT ADVISOR REPRESENTATIVE-REGISTRATION FEE	02
05063	NEW OR RELOCATION-MORTGAGE OFFICE FEES	02
05064	TRADEMARK/SERVICE MARK-CERTIFICATE FEE	02
05065	BROKER-DEALER AGENTS FEE	02
05066	ISSUER AGENTS FEE	02
05067	VENDOR TRANSACTION FEES	05
05068	CHECK CASHIER REGISTRATION FEE	02
05069	CHECK CASHIER ANNUAL FEE	02
05070	INSURANCE FD PREMIUMS - STATE AGENCIES	07
05071	INSURANCE FD PREMIUMS - CITIES, COUNTIES AND TOWNS	07
05075	PAYDAY LENDER APPLICATION FEE	02
05076	PAYDAY LENDER ADDITIONAL/RELOCATION OFFICE	02
05077	PAYDAY LENDER ACQUISITION FEE	02
05078	PAYDAY LENDER ASSESSMENT FEE	02
05079	PAYDAY LENDER OTHER BUSINESS APPLICATION	02
05080	CAPITAL OUTLAY REVIEW FEES	06
05100	HEALTH CARE PREMIUMS	0506
05101	HEALTH CARE PREMIUMS - EARLY RETIREE	06
05105	HIF - AGE/SEX ADJUSTMENT RECEIPTS	0605

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Institutional Revenue (06000)

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
06000	INSTITUTIONAL REVENUE	0103
06001	HIGHER EDU TUITION	03
06002	HIGHER EDU ENDOWMENT INCOME/EMINENT SCHOLARS	03
06003	HIGHER EDU GIFTS, GRANTS AND CONTRACTS - PRIVATE	01020308
06004	HIGHER EDU GOV APPROPRIATIONS LOCAL	03
06005	HIGHER EDU SALES & SERVICES OF EDU ACTIVITIES	03
06006	HIGHER EDU OTHER EDUCATIONAL & GENERAL INCOME	01020308
06007	HIGHER EDU GOV GRANTS & CONTRACTS LOCAL	03
06008	HIGHER EDU STUDENT FEES	03
06009	HIGHER EDU PLANNED EXCESS TUITION AND FEES	03
06010	HIGHER EDU BUILDING DEBT SERVICE FEES	0308
06011	HIGHER EDU STUDENT AUX SERVICES	020308
06012	HIGHER EDU FACULTY & STAFF AUX SERVICES	03
06013	HIGHER EDU TUITION & FEES FR MED, DENT & VET MED	03
06014	HIGHER EDU COMM EDU STUDY FEES & PUB SVC INCOME	03
06015	HIGHER EDU OUT OF STATE CAPITAL FEE	03
06016	HIGHER EDU STUDENT ATHLETICS	03
06018	HIGHER EDU OTHER AUXILIARY ENTERPRISES	020308
06020	HIGHER ED LOCAL - STUDENT AUX SERVICES	03
06022	HIGHER ED LOCAL - OTHER AUX ENTERPRISES	03
06023	OTHER AUXILIARY ENTERPRISES - LOCAL	03
06025	UNIQUE MILITARY	03
06026	HIGHER EDU FEES - INTER-COLLEGIATE ATHLETICS	03
06027	HIGHER EDU SALES & SVCS INTER-COLLEGIATE ATHLETICS	03
06028	HIGHER EDU FEES - OTHER AUXILIARIES	030708
06029	HE SALES & SVCS - OTHER AUXILIARIES	030708
06050	HIGHER EDU RECEIPTS FROM OTHER STATE AGENCIES	01020309
06103	OTHER EDU, GIFTS & GRANTS-PRIVATE	0209
06106	OTHER EDU, OTHER EDUCATIONAL & GENERAL INCOME	02
06111	OTHER EDUC FOOD SERVICE BOARD	010203
06112	OTHER EDU-RESIDENTIAL FAC-RENTAL OF QUARTERS	0102
06113	OTHER EDUC LAUNDRY	0102
06115	OTHER EDU, STORES & SHOPS	02
06126	OTHER EDU, SALES-MISCELLANEOUS	02
06131	OTHER EDU, SALE OF MEALS TO EMPLOYEES	0102
06141	OTHER EDU, HOSPITAL-PER DIEM PAY FROM PATIENTS	02
06142	OTHER EDU, HOSPITAL-LAB FEES, EXAM & OTHER CHARG	02
06160	OTHER EDU, MISCELLANEOUS REVENUE	0205
06161	OUTSTANDING FACULTY RECOGNITION PROGRAM	02
06162	COMMONWEALTH HEALTH RESEARCH	0209
06211	MEDICAL HOSP FOOD SERVICE BOARD	03
06212	MEDICAL HOSP RESIDENTIAL FACILITY QUARTERS RENTAL	03
06226	MEDICAL HOSP SALES - MISCELLANEOUS	03
06241	MEDICAL HOSP INPATIENT REVENUES	010203
06242	MEDICAL HOSP LAB FEES, EXAM AND OTHER CHARGES	03
		Continued on next nee

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Institutional Revenue (06000)

Revenue Source		Fund
<u>Codes</u>	Revenue Source Titles	Codes
06248	MEDICAL HOSP HOSPITAL SERVICES MEDICARE BENEFICIAR	03
06249	MEDICAL HOSP HOSPITAL SERVICES MEDICAID BENEFICIAR	03
06250	INDIGENT HEALTH CARE TRUST FUND	02
06251	INDIGENT HEALTH CARE TRUST FUND-VOLUNTARY CONTRIB	02
06260	MEDICAL HOSP MISCELLANEOUS REVENUE	03
06301	RESPITE CARE SERVICES	02
06327	SLH LOCALITY CONTRIBUTION	02
06411	MENTAL HOSPITALS, FOOD SERVICES - BOARD	01
06412	MENTAL HOSPITALS, RENTAL OF QUARTERS	0102
06425	MENTAL HOSPITALS, SALE OF UTILITY SERVICES	02
06426	MENTAL HOSPITALS, SALES - MISCELLANEOUS	01
06431	MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES	0102
06441	MH & MR PATIENT/RESIDENT PAYMENTS	02
06442	MENTAL HOSPITALS, LAB FEES, EXAM & OTHER CHARGES	02
06443	MH & MR PRIVATE PAY ACCOUNTS	02 02
06445 06447	MENTAL HEALTH LOCAL FEES MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	02
06448	MH & MR MEDICARE MEDICAL INSURANCE (PART A) MH & MR MEDICARE MEDICAL INSURANCE (PART B)	02
06449	MH & MR ICF (MEDICAL)	02
06450	MH & MR MEDICAL SURGICAL (MEDICAID)	02
06451	MH & MR SKILLED NURSING (MEDICAID)	02
06452	MH & MR INTENSIVE PSYCHIATRIC (MEDICAID)	02
06453	MH & MR CHRONIC (MEDICAID)	02
06454	MH & MR DENTAL (MEDICAID)	02
06455	MH & MR COMMERCIAL INSURANCE	02
06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	0102
06511	CORRECTIONS, FOOD SERVICES-BOARD	0102
06512	CORRECTIONS, RENTAL OF QUARTERS	0102
06515	CORRECTIONS, INMATE CO-PAY FOR MEDICAL SERVICES	02
06520	CORRECTIONS, HOUSING OTHER GOVERNMENT PRISONERS	02
06523	CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS	0102
06524	CORRECTIONS, SALE OF MANUFACTURED PRODUCTS	02
06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	0102
06531	CORRECTIONS, SALE OF MEALS TO EMPLOYEES	0102
06533	CORRECTIONS, COURT ORDERED CHILD SUPPORT PAY	0102
06535	CORRECTIONS, INMATE WORK RELEASE PROGRAM	0102
06536	CORRECTION, INMATE LABOR-CITIES	01
06541	CORRECTIONS-SUPERVISION FEE-S-53-19.40	01
06603	OTHER INSTITUTIONAL GIFTS & GRANTS-PRIVATE	020709
06612	OTHER INSTITUTIONAL RENTAL OF QUARTERS	02
06624	OTHER INSTITUTIONAL SALE OF MANUFACTURED PRODUCTS	0205
06626	OTHER INSTITUTIONAL SALES-MISCELLANEOUS	0209
06646	OTHER INSTITUTIONAL ADMISSION RECEIPTS	0209
06660	OTHER INSTITUTIONAL MISCELLANEOUS REVENUE	0203

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Interest, Dividends and Rents (07000)

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
07100	INTEREST	01
07101	INTEREST ON STATE MONEY	010710
07102	INTEREST ON DELINQUENT TAXES	0102
07108	INTEREST FROM OTHER SOURCES	01020304050607
		080910
07109	INTEREST - FINES & FORFEITURES	07
07110	INTEREST ON INVESTMENTS OF STATE STUDENT LOAN FUND	07
07111	INTEREST ON V E C TRUST FUND	07
07112	INTEREST ON INVESTMENTS	0102040507
		080910
07113	INTEREST ON UNEMPLOYMENT COMPENSATION PAYROLL TAX	0207
07114	INTEREST ON VRS INVESTMENTS	07
07116	INTEREST EARNED ON TRANSPORTATION TRUST FUNDS	040708
07117	VEST - INTEREST ON INVESTMENTS	05
07120	INTEREST ON LITERARY LOANS	07
07121	INTEREST ON LOCAL SCHOOL BONDS	07
07132	INTEREST RECEIPTS - UBC TRAINING PROGRAM	02
07133	GAIN (LOSS) ON THE SALE OF INVESTMENTS	0107
07134	VEST - REALIZED GAIN ON INVESTMENTS	05
07200	DIVIDENDS & RENTS	0102
07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	01020304050607
07202	DENTAL OF FOLUDATING OPENATING LEAGES	080910
07302	RENTAL OF EQUIPMENT-OPERATING LEASES	01020304050607
07202	RENTAL OF OYSTER GROUND	080910 01
07303 07304	RENTAL OF GUSTER GROUND RENTAL OF FUEL OIL STORAGE FACILITIES	010204
07304	RENTAL OF STATE PARKS CABINS	010204
07303	RENTAL OF STATE FARKS CABINS RENTAL OF STATE-OWNED VEHICLES	0206
07307	CAR POOL REIMBURSEMENT	020901
07307	RENTAL OF QUARTERS	010203040509
07309	RENTAL OF QUARTERS RENTAL-SERVICE CHARGES-NON-GENERAL FD OPERATION	010203040307
07311	RENTAL OF LAND-OPERATING LEASES	01020304050607
07311	REIVINE OF ENTITY OF ENTITIVO ELITORO	080910
07312	RENTAL OF BUILDINGS-OPERATING LEASES	01020304050607
0,312	TELVITIE OF BOILDINGS OF BRITTING BERIOLS	080910
07313	RENTAL OF PART OF BUILDING-OPERATING LEASES	01020304050607
-,		080910
07314	LEASE FOR COMMUNICATION ANTENNAS	01
07320	RENTS/ROYALTIES ON FEDERAL LANDS	10
07401	CAPITAL LEASE REVENUES - LAND	01020304050607
		080910

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Fines, Forfeitures, Court Fees, Codes, Penalties and Escheats (08000)

Revenue		
Source		Fund
Codes	Revenue Source Titles	Codes
08000	FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT	01030709
08010	VEST - NON-SUFFICIENT FUNDS FEE	05
08101	STATE ASSET FORFEITURES	02
08102	FEDERAL ASSET FORFEITURES	02
08103	ASBESTOS PROJECT FINES AND PENALTIES	01
08104	STATE SHARE-LOCAL MOTOR VEHICLE DECAL FINES	02
08105	LEAD PROJECT FINES AND PENALTIES	01
08106	TECHNOLOGY TRUST FUND FEE	07
08107	DRUG OFFENDER FEE	09
08109	NESHAP PROJECT FINES AND PENALTIES	01
08110	FINES, PENALTIES & FORFEITED RECOGNIZANCES	0102040709
08111	FORFEITED/CONFISCATED PROPERTY AND FUNDS	050702
08112	PROCESSING FEES	010204
08113	COSTS COLLECTED IN COMMONWEALTH CASES	01
08114	CHILD RESTRAINT DEVICE PENALTIES	02
08115	FEES COLLECTED/FINES&PENALTIES AGAINST WIC VENDORS	020910
08117	BOILER AND PRESSURE VESSEL FINES AND PENALTIES	01
08118	PROCESSING FEES (CIVIL)	0109
08119	COMMONWEALTH ATTORNEY FEES	01
08120	STATE APPOINTED ATTORNEY/PUBLIC DEFENDER FEES	01
08121	FEES COLLECTED - FAILURE TO APPEAR	01
08122	GUARDIAN AD LITEM FEES	01
08123	LEGAL AID FILING FEES	02
08124	HABITUAL OFFENDER INTERVENTION INTERVIEW FEES	02
08125	WEIGHING FEES	0401
08126	LIQUIDATED DAMAGES-WEIGHT VIOLATIONS	04
08128	FINES IMPOSED FOR LITTERING HIGHWAYS	04
08129	SAFETY, HEALTH FINES AND PENALTY (CHAP 607)	01
08130	ALCOHOL SAFETY ACTION PROGRAM	02
08131	DRIVER CLINIC FEE	0204
08132	CRIMINAL INJURY COMPENSATION FUND	09
08133	BLOOD TEST FEE	01
08134	GAME REPLACEMENT	09
08135	BAD CHECK FEE	01020304050607
		080910
08137	PARTIAL PAYMENT MANAGEMENT FEE	01
08138	CUSTODY/VISITATION FILING FEE	01
08139	ASSET FORFEITURE AND SEIZURE FUNDS	0204
08140	COURT FEES SUSPENSE ACCOUNT	09
08141	PENALTY SUBSTANDARD FERTILIZER	0209
08142	CIVIL PENALTIES IMPOSED BY VA WORKERS' COMP COMM	09
08143	CRIMINAL JUSTICE ACADEMY FEE	09

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Fines, Forfeitures, Court Fees, Codes, Penalties and Escheats (08000), Continued

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
08144	FINES IMPOSED BY STATE CORPORATION COMMISSION	07
08145	PRESERVATION OF LOCAL CIRCUIT COURT RECORD FEES	02
08146	CRIME VICTIM - WITNESS FEES	09
08147	INDIGENT ASSISTANCE	01
08148	RECOVERY-LEAKING UNDERGROUND STORAGE TANKS	07
08149	VA DISASTER RESPONSE FUND RECEIPTS	02
08150	CREDIT CARD FEES	01
08155	INTENSIFIED DRUG ENFORCEMENT JURISDICTION FEES	09
08160	COMMERCIAL FISHERMEN REGISTRATION PENALTIES	02
08161	PENALTY TOLL FACILITY PHOTO-MONITORING	04 02
08180	CIVIL PENALTY FOR SOLID WASTE DISPOSAL	02
08181 08182	JURY COSTS CIVIL PENALTIES/CHARGES-ENVIRONMENTAL POLLUTION	0709
08182	CIVIL PENALTY/CHARGES-HIGHWAY ADVERTISING	0709
08199	PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS	010204070910
08300	CIVIL PENALTIES/CHARGES	01020709
08300	FOR NON-PAYMENT OF TAXES BY DUE DATE	01020709
08302	PENALTIES FOR NON PAYMT OF ABC LIC TAXES BY DUE DA	05
08303	IMPOSED BY THE ALCOHOLIC BEVERAGE CONTROL BOARD	05
08304	IMPOSED BY STATE LIBRARIAN	0102
08305	LATE FEE-CERTIFIED COMMERCIAL PEST APP LICENSE	010209
08306	PENALTIES VIOLATION SEED TREE LAW	02
08307	WEIGHTS AND MEASURES CIVIL PENALTY	02
08308	FOR NON-PAY INSPECTION FEES BY DEPT OF AGRIC	010209
08309	FOR LATE REGISTRATION BY DEPT OF AGRICULTURE	01020709
08310	PENALTY DEFICIENCY IN FEED	0709
08311	FROM RECIPIENTS OF COMMODITY DISTRIBUTION	02
08312	PENALTIES FOR PARKING VIOLATIONS IN CAPITOL SQ	01
08313	CVL PEN-COAL SURFACE MINING CONTROL & RECM ACT	0709
08314	VIOLATION OF FAIR ELECTIONS PRACTICES ACT	01
08315	CIVIL PENALTIES FOR LICENSURE VIOLATIONS	0207
08316	PENALTIES & PAST DUES FOR ATTORNEYS REGISTRATION	09
08317	CHILD LABOR CIVIL MONEY PENALTIES	01
08318	CIVIL PENALTIES FOR DEALER ADVERTISING	0204
08319	PESTICIDE CIVIL PENALTY ASSESSMENT	020709
08320	PENALTIES FOR WETLANDS VIOLATIONS	01
08321	FEES COLLECTED - FISH KILLING INVESTIGATIONS	02
08322	PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS	01020304050607 080910
08323	STATISTICAL REPORT LATE FEES	090102
08324	ASSESSMENT FOR VARIANCE FROM GUARANTEE	090102
08325	PENALTY - DEALING WITHOUT A LICENSE	090102
08326	VIOLATIONS UNDERGROUND UTILITY DAMAGE PREVENT ACT	09

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Fines, Forfeitures, Court Fees, Codes, Penalties and Escheats (08000), Continued

Revenue Source Codes	Revenue Source Titles	Fund <u>Codes</u>
08327	AGRICULTURAL STEWARDSHIP ACT CIVIL PENALTY	09
08328	APPOINTMENT PENALTY	02
08329	LABOR LAW WAGE CIVIL PENALTIES	01
08397	CIRCUIT COURT CLERKS FEES	01
08402	PROPERTY ESCHEATED BY APPOINTED ESCHEATER	07

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Other Revenue (09000)

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
09000	OTHER REVENUE	0102050709
09001	PROCEEDS FROM UNCLAIMED PROPERTY	07
09002	COLLECTION FEE ATTORNEY GENERAL'S OFF	02
09003	EXCESS FEES PAID INTO STATE TREASURY	01
09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	0205080910
09006	WARRANTS OUTSTANDING ONE YEAR, CHARGED O	01
09007	PROCEEDS FROM UNCLAIMED LOTTERY PRIZES	07
09008	PROCEEDS FROM UNCLAIMED RESTITUTION	09
09010	SALE OF AGENCY SOUVENIRS	02
09011	CONSULTATION AGREEMENT MATCH	02
09015	MEDICAID INTERGOVERNMENTAL TRANSFER RECEIPTS	0210
09016	PPEA PROPOSAL REVIEW FEE	02
09021	REC INDIV FOREST FIRE SUPPR & CAMP WORK	02
09022	FORESTRY SERVICES TO LANDOWNERS	02
09023	RECEIPTS RELATED TO WELFARE ACTIVITY	02
09024	RECEIPTS-MAINTENANCE OF STATE WARDS	02
09025	RECEIPTS-PERCENT OF FAMILY SUPPORT PAYMENT	01
09027	AERIAL RELEASE	02
09029	RECEIPTS-REFUNDS MOTOR FUEL TAX-AGRICULT	09
09030	COMMISSION ON LOTTERY TICKET SALES	05
09040	ROYALTIES FROM LEASED LAND	020409
09042	REIMBURSABLE BENEFIT PAY' STATE UNEMPLOY' FUNDS	07
09046	STRIP MINING FORFEITED BONDS	02
09047	RECEIPTS-STATE PARK PAY TELEPHONES	0102
09048	RECEIPTS FROM REFUNDS ON AVIATION FUEL TAX	09
09049	RECEIPTS FROM REFUNDS ON MOTOR BOAT FUEL TAX	09
09050	RECEIPTS FROM PORT OPERATIONS	020407
09051	TOBACCO MASTER SETTLEMENT AGREEMENT REVENUE	0109
09055	PRISON INMATE EMPLOYMENT RECEIPTS	09
09060	MISCELLANEOUS REVENUES	01020304050607
		080910
09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADMIN	01020304050607
		080910
09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT AD	010203070910
09072	RECOVERY OF AGCY NON-G/F IND COST OF G/C ADMIN	01020304050607
		080910
09073	RECOVERY OF HIGHER ED INST IND COST GRANT/CONT ADM	0203
09074	ADMIN ALLOCATIONS FOR STUDENT SCHOLARSHIPS & LOANS	03
09075	RECOVERY OF STATEWIDE GF INDIRECT COST MATCH	010210
09081	UNEARNED SCHOLARSHIPS-BD OF EDUCATION-PRIOR YEAR	02
09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR YRS	01020304050607
		080910
09085	COST ACQUISITION IMPROVEMENT ABC BD CEN WHSE	01
09406	ENHANCED COURT COLLECTION FEES	02

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Other Revenue (09000)

Revenue Source Codes	Revenue Source Titles	Fund <u>Codes</u>
09991	RECYCLABLE MATERIALS REVENUE	020304050607 080910
09995	SALE OF SURPLUS PROPERTY-ADP EQUIPMENT	01020304050607 080910
09998	INSURANCE RECOVERIES	01020304050607 080910
09999	PROCEEDS FROM SALE OF SURPLUS	01020304050607 080910

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Federal Grants and Contracts (10000 - 99999)

Revenue		
Source	D C TIVI	Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
10000	OTHER ASSIST - US DEPT OF AGRICULTURE	030710
10001	AGRICULTURAL RESEARCH - BASIC & APPLIED RESEARCH	0310
10010	MAMMOGRAPHY INSPECTIONS CONTRACT	10
10025	PLANT & ANIMAL DISEASE, PEST CONTROL & ANIMAL CARE	0310
10028	WILDLIFE SERVICES	0310
10064	FORESTRY INCENTIVES PROGRAM	10
10069	CONSERVATION RESERVE PROGRAM	10
10072	WETLANDS RESERVE PROGRAM	0310
10155	MARKETING AGREEMENTS AND ORDERS	0310
10156	FEDERAL-STATE MARKETING IMPROVEMENT PROGRAM	0310
10162	INSPECTION GRADING & STANDARDIZATION	0310
10163	MARKET PROTECTION AND PROMOTION	10
10166	ADVANCES AIR GUARD CONTRACT	10
10167	ADVANCES ARMY SERVICE CONTRACT	0310
10168	ADVANCES TRAINING SITES CONTRACT	10
10169	ADVANCES AIR SECURITY CONTRACT	10
10170	ADVANCES TELEPHONE SERVICE CONTRACT	0110
10171	ADVANCES J-SIIDS MAINTENANCE CONTRACT	10
10172	ADVANCES FIRE FIGHTERS CONTRACT	10
10174	MISCELLANEOUS/NON-RECURRING REVENUES	010210
10175	ENVIRONMENTAL RESOURCE MANAGEMENT	0110
10176	ARMY SECURITY CONTRACT	10
10177	CHALLENGE PROJECT	010210
10178	FORT PICKETT SECURITY	10
10179	FORT PICKETT TRAINING SITE	10
10180 10181	FORT PICKETT ENVIRONMENTAL COMPLIANCE RANGES AND TRAINING LAND PROGRAMS	10 10
10181	INTEGRATED TRAINING AREA MANAGEMENT	10 10
10182	DISTANCE LEARNING	10
10183	STORE FRONT RECRUITING	10
10185	CAPITAL PROJECT OUTLAY - DMA	10
10185	FORT PICKETT TELECOMMUNICATIONS	10
10200	GRANTS FOR AGRICULTURAL RESEARCH - SPECIAL	0310
10200	COOPERATIVE FORESTRY RESEARCH	0310
10202	PYMTS TO AGRI EXPERIMENT STATIONS UNDER HATCH ACT	0310
10205	PAYMENTS TO 1890 LAND GRANT COLLEGES	0310
10206	GRANTS FOR AGRICULTURAL RESEARCH-COMPETI RESCH GNT	0310
10207	ANIMAL HEALTH AND DISEASE RESEARCH	0310
10210	FOOD AND AGRICULTURAL SCIENCES FELLOWSHIP GRANTS	03
10212	SMALL BUSINESS INNOVATION RESEARCH	0310
10215	SUSTAINABLE AGRICULTURE RESEARCH & EDUCATION	0310
10216	1890 INSTITUTION CAPACITY BLDG GRANTS	0310
10217	HIGHER EDUCATION CHALLENGE GRANTS	0310
,		

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source <u>Codes</u>	Revenue Source Titles	Fund Codes
Coucs	ixevenue source Tracs	Coucs
10218	BUILDINGS & FACILITIES PROGRAM	0310
10219	BIOTECHNOLOGY RISK ASSESSMENT RESEARCH	0310
10220	HIGHER ED MULTICULTURAL SCHOLARS PROGRAM	0310
10224 10240	RURAL AMERICA RESEARCH, ED & EXTENSION ACTIVITIES ALTERNATIVE AGRICULTURAL RESEARCH/COMMER PRG(AARC)	03 0310
10240	AGRICULTURAL & RURAL ECONOMIC RESEARCH	0310
10230	INITIATIVE FOR FUTURE AGRICULTURE & FOOD SYSTEMS	0310
10302	INTEGRATED PROGRAMS	0310
10303	HOMELAND SECURITY - AGRICULTURAL	0310
10350	TECHNICAL ASSISTANCE TO COOPERATIVES	03
10442	HOUSING APPLICATION PACKAGING GRANTS	0310
10443	SMALL FARMER OUTREACH TRAINING&TECH ASSIST PGM	0310
10450	CROP INSURANCE	0310
10475	COOP AGREEMENTS W/ST-INTRASTATE MEAT & POULTRY INS	0310
10500	COOPERATIVE EXTENSION SERVICE	0310
10501	AGRICULTURAL TELECOMMUNICATIONS PROGRAM	0310
10550	FOOD DISTRIBUTION	0310
10551	FOOD STAMPS	0310
10553	SCHOOL BREAKFAST PROGRAM	10
10555	NATIONAL SCHOOL LUNCH PROGRAM	10
10556	SPECIAL MILK PROGRAM FOR CHILDREN	10
10557	SPECIAL SUPLMTL FOOD PGM FOR WOMEN/INFANTS/CHILDRE	030910
10558 10559	CHILD & ADULT CARE FOOD PROGRAM SUMMER FOOD SERVICE PROGRAM FOR CHILDREN	0310 0310
10559	STATE ADMIN EXPEN FOR CHILD NUTRITION	10
10561	STATE ADMIN MATCHING GRANTS FOR FOOD STAMP PROGRAM	010310
10564	NUTRITION EDUCATION & TRAINING PROGRAM	0310
10565	COMMODITY SUPPLEMENTAL FOOD PROGRAM	0310
10568	EMERGENCY FOOD ASSISTANCE PROGRAM (ADMIN COSTS)	10
10570	NUTRITION SERVICES INCENTIVE	0310
10576	COMMODITY ASSISTANCE PROGRAM	0310
10600	FOREIGN MARKET DEVELOPMENT COOPERATOR PROGRAM	0310
10652	FORESTRY RESEARCH	0310
10664	COOPERATIVE FORESTRY ASSISTANCE	0310
10665	SCHOOLS & ROADS - GRANTS TO STATES	10
10670	NATIONAL FOREST-DEPENDENT RURAL COMMUNITIES	10
10672	RURAL DEVELOPMENT, FORESTRY AND COMMUNITIES	0310
10761	TECHNICAL ASSISTANCE AND TRAINING GRANTS	0310
10769	RURAL DEVELOPMENT GRANTS	0310
10771	RURAL COOPERATIVE DEVELOPMENT GRANTS	0310
10773	RURAL BUSINESS OPPORTUNITY GRANTS	0310
10774 10854	NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER RURAL ECONOMIC DEVELOPMENT LOANS & GRANTS	0310 0310
10034	RUKAL ECONOMIC DEVELOTMENT LUANS & UKANTS	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
Codes	Revenue Source Titles	Codes
10855	DISTANCE LEARNING & TELEMEDICINE LOANS/GRANTS	0310
10900	GREAT PLAINS CONSERVATION	0310
10901	RESOURCE CONSERVATION & DEVELOPMENT	0310
10902	SOIL & WATER CONSERVATION	03
10903	SOIL SURVEY	0310
10904	WATERSHED PROTECTION AND FLOOD PREVENTION	10
10910	RURAL ABANDONED MINE PROGRAM	0310
10912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	0310
10914	WILDLIFE HABITAT INCENTIVE PROGRAM	0310
10950	AGRICULTURE STATISTICS REPORTS	10
10960	TECHNICAL AGRICULTURAL ASSISTANCE	0310
10961	SCIENTIFIC COOPERATION PROGRAM	0310
10962	INTERNATIONAL TRAINING - FOREIGN PARTICIPANT	03
11000	OTHER ASSIST - US DEPT OF COMMERCE	0310
111003	CENSUS GEOGRAPHY	0310
11108	COMMERCIAL SERVICE	0310
11113	ITA SPECIAL PROJECTS CRANTS FOR BURLIC WORKS AND ECONOMIC DEVEL ORMENT	0310
11300	GRANTS FOR PUBLIC WORKS AND ECONOMIC DEVELOPMENT	0310
11303	ECONOMIC DEVELOPMENT - TECHNICAL ASSISTANCE ECONOMIC ADJUSTMENT ASSISTANCE	1003
11307 11312	RESEARCH AND EVALUATION PROGRAM	020310 0310
11312	ANADROMOUS FISH CONSERVATION ACT PGM	0310
11403	INTERJURISDICTIONAL FISHERIES ACT OF 1986	0310
11407	SEA GRANT SUPPORT	0310
11417	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	0310
11419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS COASTAL ZONE MANAGEMENT ESTUARINE RESEARCH RESERVE	0310
11426	FIN ASST NATIONAL CENTERS COASTAL OCEAN SCIENCE	0310
11420	FISHERIES DEV & UTILIZATION RESEARCH & DEV GRANTS	0310
11427	UNDERSEA RESEARCH	0310
11431	CLIMATE AND ATMOSPHERIC RESEARCH	0310
11431	OFFICE OF OAR COOPERATIVE INSTITUTES	0310
11433	MARINE FISHERIES INITIATIVE	0310
11441	REGIONAL FISHERY MANAGEMENT COUNCILS	0310
11449	INDEPENDENT EDUCATION & SCIENCE PROJ & PGMS	0310
11450	INTEGRATED FLOOD OBSERVING & WARNING SYSTEM	0310
11454	UNALLIED MANAGEMENT PROJECTS	0310
11455	COOPERATIVE SCIENCE AND EDUCATION PROGRAM	0310
11457	CHESAPEAKE BAY STUDIES	0310
11463	HABITAT CONSERVATION	0310
11470	OFFICE OF ADMINISTRATION SPECIAL PROGRAMS	0310
11472	UNALLIED SCIENCE PROGRAM	0310
11474	ATLANTIC COASTAL FISHERIES COOPERATIVE MGMT ACT	10
11478	SPONSORED COASTAL OCEAN RESEARCH-COASTAL OCEANPGM	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source	D	Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
11550	PUBLIC TELECOMMUNICATIONS FACILITIES-CONSTR/PLAN	03
11606	WEIGHTS AND MEASURES SERVICE	0310
11609	MEASUREMENT & ENGINEERING RESEARCH & STANDARDS	03
11610	NATIONAL CENTER FOR STANDARDS & CERTIFICATION INFO	0310
11612	ADVANCED TECHNOLOGY PROGRAM	0310
12000	OTHER ASSIST - US DEPT OF DEFENSE	0310
12002	PROCUREMENT TECHNICAL ASSIST FOR BUSINESS FIRMS	03
12100	AQUATIC PLANT CONTROL	0310
12102	EMERG REHAB-FLOOD CONTROL/FED AUTH COASTAL PROT	0310
12105	PROTECTION OF ESSENTIAL HWYS/HWY BRIDGE/ PUB WORKS	0310
12106	FLOOD CONTROL PROJECTS	0310
12109	PROTECTION, CLEARING AND STRAIGHTENING CHANNELS	03
12112	PAYMENTS TO STATES IN LIEU OF REAL ESTATE TAXES	0310
12113	MEMO OF AGREEMENT - REIMBURSE TECHNICAL SERVICES	0310
12114 12300	COLLABORATIVE RESEARCH AND DEVELOPMENT BASIC AND APPLIED SCIENTIFIC RESEARCH	0310 0310
12300	BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	0310
12400	MILITARY CONSTRUCTION, NATIONAL GUARD	0310
12400	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	0310
12420	BASIC SCIENTIFIC RESEARCH	0310
12550	INTERNATIONAL EDUCATION-US COLLEGES & UNIVERSITIES	0310
12607	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSISTANCE	0310
12610	JOINT LAND USE STUDIES	0310
12630	BASIC, APPLIED, & ADVANCED RES IN SCIENCE/ENGINEERING	0310
12800	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	0310
12901	MATHEMATICAL SCIENCES GRANTS PROGRAM	0310
12910	RESEARCH AND TECHNOLOGY DEVELOPMENT	0310
12911	DEFENSE TECH CONVERSION, REINVEST & TRANS ASST	0310
14000	OTHER ASSIST - US DEPT OF HOUSING & URBAN DEVELOP	0310
14157	SUPPORTIVE HOUSING FOR THE ELDERLY	0310
14171	MANUFACTURED HOME CONSTRUCTION/SAFETY STANDARDS	0310
14218	COMMUNITY DEV BLOCK GRANTS/ENTITLEMENT GRANTS	0310
14227	ASSISTANCE PROGRAM	0310
14228	COMMUNITY DEVELOPMENT BLOCK GRANTS-STATES PROGRAM	10
14231	EMERGENCY SHELTER GRANTS PROGRAM	0310
14235	SUPPORTIVE HOUSING PROGRAM	10
14237	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PGM	0310
14238	SHELTER PLUS CARE	10
14239	HOME INVESTMENT PARTNERSHIPS PROGRAM	10
14241	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	10
14246	CDBG/ECONOMIC DEVELOPMENT INITIATIVE	0310
14401	FAIR HOUSING ASSISTANCE PROGRAM-STATE & LOCAL	10
14506	GENERAL RESEARCH & TECHNOLOGY ACTIVITY	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source Codes	Revenue Source Titles	Fund <u>Codes</u>
	·	
14511	COMMUNITY OUTREACH PARTNERSHIP CENTER PROGRAM	0310
14512	COMMUNITY DEVELOPMENT WORK-STUDY PROGRAM PUBLIC HOUSING-TENANT OPPORTUNITIES PROGRAM	0310 0310
14853 14854	PUBLIC AND INDIAN HOUSING DRUG ELIMINATION PROGRAM	0310
14864	ECONOMIC DEVELOPMENT/SUPPORTIVE SERVICES PROGRAM	0310
14870	RESIDENT OPPORTUNITY AND SUPPORTIVE SERVICES	0310
14900	LEAD-BASED PAINT HAZARD CONTROL PRIVATELY-OWNED	10
15000	OTHER ASSIST - US DEPT OF THE INTERIOR	0310
15250	REGULATION OF SURFACE COAL MINING	020310
15252	ABANDONED MINE LAND RECLAMATION PROGRAM	10
15504	RECLAMATION AND WATER REUSE PROGRAM	0310
15604	FISHERY RES-INFORMATION	0310
15605	SPORT FISH RESTORATION	1003
15608	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	0310
15611	WILDLIFE RESTORATION	1003
15612	ENDANGERED SPECIES CONSERVATION	0310
15614	COASTAL WETLANDS PLANNING, PROTECTION & RESTORATION	0310
15615	COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND	0310
15616 15617	CLEAN VESSEL ACT WILDLIFE CONSERVATION AND APPRECIATION	10 0310
15620	AFRICAN ELEPHANT CONSERVATION	10
15623	NORTH AMERICAN WETLANDS CONSERVATION FUND	0310
15625	WILDLIFE CONSERVATION AND RESTORATION PROGRAM	0310
15628	MULTI-STATE CONSERVATION GRANTS	0310
15805	ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTI	03
15807	EARTHQUAKE HAZARDS REDUCTION PROGRAM	03
15808	GEOLOGICAL SURVEY - RESEARCH & DATA ACQUISITION	0310
15810	NATIONAL COOPERATIVE GEOLOGIC MAPPING PROGRAM	0310
15904	HISTORIC PRESERVATION FUND GRANTS-IN-AID	0310
15912	NATIONAL HISTORIC LANDMARK	0310
15915	TECHNICAL PRESERVATION SERVICES	03
15916	OUTDOOR REC-ACQUISITION/DEVELOPMENT/PLANNING	0310
15921	RIVERS, TRAILS AND CONSERVATION ASSISTANCE	0310
15923	NATL CTR FOR PRESERVATION TECHNOLOGY & TRAINING	0310
15977	STATE PARTNERSHIPS OTHER ASSIST. HIS DEEDT OF HISTIGE	0310
16000	OTHER ASSIST - US DEPT OF JUSTICE	0310 0310
16007 16300	STATE DOMESTIC PREPAREDNESS EQUIPMENT SUPPORT PGM LAW ENFORCEMENT ASSISTANCE - FBI ADV POLICE TRAIN	0310
16300	LAW ENFORCEMENT ASSISTANCE - FBI ADV FOLICE TRAIN LAW ENFORCEMENT ASSIST - FBI CRIME LAB SUPPORT	0310
16304	LAW ENFORCEMENT ASSIST-NATIONAL CRIME INFO CENTER	0310
16307	COMBINED DNA INDEX SYSTEM	0310
16400	CITIZENSHIP EDUCATION AND TRAINING	0310
16523	JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT	030710

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
Codes	Revenue Source Titles	<u>Codes</u>
16525	GRNT-REDUCE VIOLENT CRIMES AGAINST WOMEN ON CAMPUS	0310
16540	JUVENILE JUSTICE & DELINQ PREV-ALLOC TO STATES	0310
16541	JUVENILE JUSTICE & DELINQUENCY PREVENTION SPECIAL	0310
16542	NAT INST FOR JUV JUSTICE & DELINQUENCY PREVENTION	0310
16549	PART E - STATE CHALLENGE ACTIVITIES	0310
16554	NATIONAL CRIMINAL HISTORY IMPROVEMENT PROGRAM	0310
16560	JUSTICE RESEARCH/EVALUATION/DEVELOPMENT PROJ GRANT	0310
16575	CRIME VICTIM ASSISTANCE	0310
16579	BYRNE FORMULA GRANT PROGRAM	0310
16580	ED BYRNE MEM STATE/LOCAL LAW ENFORC ASSIST DIS PGM	10
16585	DRUG COURT DISCRETIONARY GRANT PROGRAM	0310
16588	VIOLENCE AGAINST WOMEN FORMULA GRANT	0310
16590	GRANTS TO ENCOURAGE ARREST POLICY	10
16603	CORRECTIONS TECH ASST/CLEARINGHOUSE	10
16607	BULLETPROOF VEST PARTNERSHIP	0310
16710	PUBLIC SAFETY PARTNERSHIP&COMMUNITY POLICING GRANT	03
16726	JUVENILE MENTORING PROGRAM	0310
16727	ENFORCING UNDERAGE DRINKING LAWS PROGRAM	0310
17000	OTHER ASSIST - US DEPT OF LABOR	030710
17002	LABOR FORCE STATISTICS	0710
17005	COMPENSATION AND WORKING CONDITIONS	0310
17150	PENSION AND WELFARE BENEFITS ADMINISTRATION	0310
17202	CERT/FOREIGN WORKERS TEMP AGRICULTURAL EMPLY	07
17203	LABOR CERTIFICATION FOR ALIEN WORKERS	07
17207	EMPLOYMENT SERVICE	0710
17225	UNEMPLOYMENT INSURANCE	0710
17235	SENIOR COMMUNITY SERV EMPLOY PROGRAM	0310
17245	TRADE ADJUSTMENT ASSISTANCE - WORKERS	0710
17246	EMPLOYMENT & TRNG ASSIST-DISLOCATED WORKERS	030710
17248	EMPLOYMENT AND TRAINING EVALUATION PROJECTS	0310
17249	EMPLOYMENT SERVICES & JOB TRAINING PILOTS	0310
17250	JOB TRAINING PARTNERSHIP ACT	030710
17253	WELFARE-TO-WORK GRANTS TO STATES & LOCALITIES	030710
17255	WORKFORCE INVESTMENT ACT	030710
17257	ONE-STOP CAREER CENTER INITIATIVE	030710
17258	WIA ADULT PROGRAM	030710
17259	WIA YOUTH ACTIVITIES	030710
17260	WIA DISLOCATED WORKERS	030710
17261	EMPLOYMENT/TRAINING ADMIN PILOTS/DEMONSTRATNS/PRJ	0310
17263	YOUTH OPPORTUNITIES GRANT	0310
17500	OCCUPATIONAL SAFETY AND HEALTH	0310
17503	OCCUPATIONAL SAFETY AND HEALTH STATE PROGRAM	0310
17504	CONSULTATION AGREEMENTS MINISTER ALTER & GAREETY CRANTS	0310
17600	MINE HEALTH & SAFETY GRANTS	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

5	Revenue Source Codes	Revenue Source Titles		Fund <u>Codes</u>	
I	17720	EMPLOYMENT PROGRAMS FOR PEOPLE WITH DISABILITIES		0710	
1	7801	DISABLED VETERANS OUTREACH PROGRAM		0710	
1	17802	VETERANS EMPLOYMENT PROGRAM		10	
1	17804	LOCAL VETERANS EMPLOYMENT REPRESENTATIVE PROGRAM		07	
1	19000	OTHER ASSIST - US DEPT OF STATE		0310	
1	19300	RUSSIAN,EURASIAN&EAST EUROPEAN RESEARCH&TRAINING		03	
1	19405	COLLEGE AND UNIVERSITY PARTNERSHIPS PROGRAM		0310	
1	19406	COLLEGE AND UNIVERSITY AFFILIATIONS PROGRAM		0310	
1	19415	PROFESSIONAL EXCHANGE-ANNUAL OPEN GRANT		0310	
I	19419	PROFESSIONAL DEVELOPMENT - TEACHER TRAINING		0310	
	20000	OTHER ASSIST - US DEPT OF TRANSPORTATION		030410	
2	20001	BOATING SAFETY		030910	
2	20005	BOATING SAFETY FINANCIAL ASSISTANCE		0310	
2	20007	BRIDGE ALTERATION		0310	
2	20106	AIRPORT IMPROVEMENT PROGRAM		10	
2	20108	AVIATION RESEARCH GRANTS		0310	
2	20109	AIR TRANSPORTATION CENTERS OF EXCELLENCE		0310	
2	20205	HIGHWAY PLANNING & CONSTRUCTION		030410	
2	20215	HIGHWAY TRAINING AND EDUCATION		0310	
2	20219	NATIONAL RECREATIONAL TRAILS PROGRAM		0310	
2	20312	HIGH SPEED GROUND TRANS NEXT GEN HIGH SPEED RAIL		0410	
2	20500	FEDERAL TRANSIT-CAPITAL INVESTMENT GRANTS		0410	
2	20502	FEDERAL TRANSIT GRANT FOR UNIVERSITY RES TRNG		030410	
2	20505	FEDERAL TRANSIT-METROPOLITAN PLANNING GRANTS		0410	
2	20507	FEDERAL TRANSIT-FORMULA GRANTS		04	
2	20509	FORMULA GRANTS FOR OTHER THAN URBANIZED AREAS		04	
2	20512	FEDERAL TRANSIT TECHNICAL ASSISTANCE		03	
2	20513	CAPITAL ASSISTANCE PROGRAM FOR ELDERLY/DISABILITIE		04	
2	20514	TRANSIT PLANNING AND RESEARCH		030410	
2	20515	STATE PLANNING AND RESEARCH		0310	
2	20516	JOB ACCESS REVERSE COMMUTE		030410	
2	20600	STATE AND COMMUNITY HIGHWAY SAFETY		030410	
2	20601	ALCOHOL TRAFFIC SAFETY & DRUNK DRIVING PREVENTION		0310	
2	20602	OCCUPANT PROTECTION		0310	
2	20604	SAFETY INCENTIVE GRANTS FOR USE OF SEATBELTS		0310	
2	20700	PIPELINE SAFETY		10	
2	20701	UNIVERSITY TRANSPORTATION CENTERS PROGRAM		0310	
2	20703	INTERAGENCY HAZARDOUS MATERIALS TRAINING/PLANNING		10	
2	20907	ENTREPRENEURIAL TRAINING & TECHNICAL ASSIST PGM		0310	
	21000	OTHER ASSIST - DEPT OF TREASURY		0310	
	23000	OTHER ASSIST - APPALACHIAN REGIONAL COMMISSION		0310	
	23001	APPALACHIAN REGIONAL DEVELOPMENT		0310	
	23002	APPALACHIAN AREA DEVELOPMENT		0310	
2	23011	APPALACHIAN ST RES TECH ASST DEMON PROJECT		0310	
			~	. 1	

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund <u>Codes</u>
27011	INTERGOVERNMENTAL PERSONNEL ACT MOBILITY PROGRAM	0310
30002	EMPLOYMENT DISCRIMINATION-STATE/LOCAL FAIR EMPLOY	0310
39011	ELECTION REFORM PAYMENTS	030710
42007	REFERENCE SERVICES IN SCIENCE/TECHNOLOGY/BUSINESS	0310
43000	OTHER ASSIST - NASA	0310
43001	AEROSPACE EDUCATION SERVICES PROGRAM	0310
43002	TECHNOLOGY TRANSFER	1003
45000	OTHER ASSIST - NATIONAL FOUNDATION ARTS/HUMANITIES	0310
45012	PROMOTION OF THE ARTS-MUSEUMS	0310
45024	PROMOTION OF THE ARTS-GRANTS TO ORGANIZATION&INDIV	0310
45025	PROMOTION OF THE ARTS-PARTNERSHIP AGREEMENTS	0310
45026	PROMOTION OF THE ARTS - LEADERSHIP INITIATIVE	0310
45129	PROMOTION OF HUMANITIES-FEDERAL/STATE PARTNERSHIP	0310
45149	PROM OF HUMANITIES-DIV OF PRESERVATION & ACCESS	0310
45160	PROMOTION OF THE HUMANITIES-FELLOWSHIPS&STIPENDS	0310
45161	PROMOTION OF HUMANITIES RESEARCH	0310
45162	PROMOTION OF HUMANITIES-EDUCATION DEVELOP/DEMONSTR	0310
45163	PROMOTION OF THE HUMANITIES-SEMINARS&INSTITUTES	0310
45164	PROMOTION OF THE HUMANITIES-PUBLIC PROGRAMS	0310
45301	INSTITUTE OF MUSEUM AND LIBRARY SERVICES	0310
45304	CONSERVATION ASSESSMENT PROGRAM	0310
45310	STATE LIBRARY PROGRAM	10
45312	NATIONAL LEADERSHIP GRANTS	0310
47000	OTHER ASSIST - NATIONAL SCIENCE FOUNDATION	0310
47041	ENGINEERING GRANTS	0310
47049	MATHEMATICAL & PHYSICAL SCIENCES	0310
47050	GEOSCIENCES	0310
47051	BIOLOGICAL BEHAVIORAL AND SOCIAL SCIENCES	0310
47053	SCIENTIFIC TECH AND INTL AFFAIRS	010310
47070	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	03
47071	UNDERGRADUATE SCIENCE ENGINEERING AND MATH ED	03
47074	BIOLOGICAL SCIENCES	0310
47075	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	0310
47076	EDUCATION AND HUMAN RESOURCES	0310
47078	POLAR PROGRAMS	0310
59000	OTHER ASSIST - SMALL BUSINESS ADMINISTRATION	0310
59005	BUSINESS DEVELOPMENT ASSISTANCE TO SMALL BUSINESS	0310
59009	PROCUREMENT ASSISTANCE TO SMALL BUSINESSES	0310
59037	SMALL BUSINESS DEVELOPMENT CENTER	0310
59046	MICROLOAN DEMONSTRATION PROGRAM	0310
62000	OTHER ASSIST - TENNESSEE VALLEY AUTHORITY	0310
62001	TVA ENVIRONMENTAL RESEARCH CENTER	0310
64000	OTHER ASSIST - US DEPT OF VETERANS AFFAIRS	0310
64005	GRANTS TO STATES/CONST OF STATE HOME FACILITIES	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
Codes	Revenue Source Titles	<u>Codes</u>
64010	VETERANS NURSING HOME CARE	0310
64016	VETERANS STATE HOSPITAL CARE	03
64124	ALL-VOLUNTEER FORCE EDUCATIONAL ASSISTANCE	0310
64203	STATE CEMETERY GRANTS	10
66000	OTHER ASSIST - ENVIRONMENTAL PROTECTION AGY	0310
66001	AIR POLLUTION CONTROL PROGRAM SUPPORT	0310
66032	STATE INDOOR RADON GRANTS	10 0310
66419 66432	WATER POLLUTION CONTL-STATE AND INTERSTATE PROG STATE PUBLIC WATER SYSTEM SUPERVISION	0310
66438	CONSTRUCTION MANAGEMENT ASSISTANCE	10
66454	WATER QUALITY MANAGEMENT PLANNING	10
66456	NATIONAL ESTUARY PROGRAM	0310
66458	CAPITALIZATION GRANTS FOR STATE REVOLVING FUNDS	0910
66460	NONPOINT SOURCE IMPLEMENTATION GRANTS	0310
66461	WETLANDS PROTECTION-STATE DEVELOPMENT GRANTS	0310
66463	WATER QUALITY COOPERATIVE AGREEMENTS	0310
66466	CHESAPEAKE BAY PROGRAM	0310
66467	WASTEWATER OPERATOR TRAINING GRANT PGM	10
66468	DRINKING WATER STATE REVOLVING FUND	0910
66470	HARDSHIP GRANT PROGRAM RURAL COMMUNITIES	0310
66471	OPERATOR CERTIFICATION EXPENSE REIMBURSEMENT GRANT	0310
66472	BEACH MONITORING/NOTIFICATION PGM DEVELOPMENT GRT	0310
66474	WATER PROTECTION COORDINATION GRANTS TO STATES	0310
66500	ENVIRONMENTAL PROTECTION-CONSOLIDATED RESEARCH	0310
66504	SOLID WASTE DISPOSAL RESEARCH	0310
66511	CONSOLIDATED RESEARCH-OFFICE OF RESEARCH & DEVELOP	0310
66600	ENVIRONMENTAL PROTECTION CONSOLIDATED GRANTS	0310
66604	ENVIRONMENTAL JUSTICE GRANTS TO SM COMMUNITY GROUP	0310
66605	PERFORMANCE PARTNERSHIP GRANTS	10
66606	SURVEYS, STUDIES, INVESTIGATIONS & SPECIAL PURPOSE	0310
66607	TRAIN/FELLOWSHIPS-ENVIRONMENTAL PROTECTION AGY	0310
66608	ONE STOP REPORTING GRANT PROGRAM	0310
66609	PROTECTION OF CHILDREN AND THE AGING	0310
66700	PESTICIDE ENFORCEMENT COOPERATIVE AGREEMENTS TOYIC SUBSTANCES COMPLIANCE MONITORING PROGRAM	0310
66701	TOXIC SUBSTANCES COMPLIANCE MONITORING PROGRAM	10 10
66707 66708	TSCA TITLE IV STATE LEAD GRANTS - CERTIFICATIONS POLLUTION PREVENTION GRANTS PROGRAMS	0310
66709	CAPACITY BUILDING GRANTS AND COOPERATIVE AGREEMENT	0310
66710	ENVIRONMENTAL JUSTICE COMM/UNIV PARTNERSHIP GRNT	0310
66801	HAZARDOUS WASTE MANAGEMENT STATE PGM SUPPORT	10
66802	SUPERFUND STATE SITE-SPECIFIC COOP AGREEMENTS	10
66804	STATE UNDERGROUND STORAGE TANK PROGRAM	10
66805	LEAKING UNDERGROUND STORAGE TANK TRUST FD PGM	10
00000		~

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source	Revenue Source Titles	Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
66808	SOLID WASTE MANAGEMENT ASSISTANCE	10
66809	SUPERFUND STATE CORE PGM COOPERATIVE AGREEMENTS	10
66811	BROWNFIELD PILOTS COOPERATIVE AGREEMENTS	0310
66950	ENVIRONMENTAL EDUCATION & TRAINING PROGRAM	0310
66951	ENVIRONMENTAL EDUCATION GRANTS	03
72001	FOSTER GRANDPARENT PROGRAM	0310
77001	RADIATION CONTROL-TRNG ASST & ADVISORY COUNSELING	10
81000	OTHER ASSIST - US DEPT OF ENERGY	0310
81003	GRANTING OF PATENT LICENSES	0310
81039	NATIONAL ENERGY INFORMATION CENTER	0310
81041	STATE ENERGY CONSERVATION	0310
81042	WEATHERIZATION ASSIST FOR LOW INC PERSONS	10
81049	OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	0310
81057	UNIVERSITY COAL RESEARCH	0310
81064	OFFICE OF SCIENTIFIC AND TECHNICAL INFORMATION	0310
81065	NUCLEAR WASTE DISPOSAL SITING	0310
81079	REGIONAL BIOMASS ENERGY PROGRAMS	0310
81086	CONSERVATION RESEARCH & DEVELOPMENT	0310
81087	RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	0310
81089	FOSSIL ENERGY RESEARCH AND DEVELOPMENT	03
81104	TECHNOLOGY DEVELOPMENT FOR ENVIRONMENTAL MGMT	0310
81105	NIC THROUGH ENERGY, ENVIRONMENT AND ECONOMICS	0310
81117	ENERGY EFFICIENY & RENEWABLE ENERGY INFO	0310
81118	SOLAR ENERGY PARTNERSHIP SUPPORT/BARRIER ELIMINATN	0310
81119	STATE ENERGY PROGRAM SPECIAL PROJECTS	0310
82000	OTHER ASSIST - US INFORMATION AGENCY	0310
82009	PROFESSIONAL DEVELOPMNT:INTERNATIONAL EDUCATOR/ADM	0310
83000	OTHER ASSIST - FEDERAL EMERGENCY MANAGEMENT AGY	0310
83010	NATIONAL FIRE ACADEMY EDUCATIONAL PROGRAM	0310
83011	HAZARDOUS MATERIALS TRAINING PROGRAM - SARA	10
83012	HAZARDOUS MATERIALS ASSISTANCE PROGRAM	10
83100	FLOOD INSURANCE	10
83105	COMMUNITY ASSISTANCE PGM-STATE SUPPORT SVC ELEMENT	10
83505	STATE DISASTER PREPAREDNESS GRANTS	10
83519	HAZARD MITIGATION ASSISTANCE	10
83526	NATIONAL URBAN SEARCH AND RESCUE PROGRAM	10
83534	STATE & LOCAL ASSISTANCE ONE & FIVE	10
83536	FLOOD MITAGATION ASSISTANCE	0310
83537	COMMUNITY DISASTER LOANS	0310
83538	CORA BROWN FUND	0310
83539	CRISIS COUNSELING	0310
83541	DISASTER UNEMPLOYMENT ASSISTANCE	0310
83542	FIRE SUPPRESSION ASSISTANCE	0310
83543	INDIVIDUAL AND FAMILY GRANTS	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
Codes	Revenue Source Titles	<u>Codes</u>
02544	DUDLIG AGGICTANCE OF ANTEC	0210
83544	PUBLIC ASSISTANCE GRANTS	0310
83545	DISASTER HOUSING PROGRAM	0310
83547	FIRST RESPONDER COUNTER-TERRORISM TRAINING ASSIST	0310
83548	HAZARD MITIGATION GRANT	0310
83551	PRJ IMPACT: BUILDING DISASTER RESISTANT COMMUNITY	0310
83552	EMERGENCY MANAGEMENT PERFORMANCE GRANT	0310
83557	PRE-DISASTER MITIGATION	0310
83560	ASSISTANCE TO INDIVIDUALS & HOUSEHOLDS-OTHER NEEDS	0310
83562	STATE/LOCAL ALL HAZARDS EMERGENCY OPERATIONS PLAN	0310
83563	EMERGENCY OPERATIONS CENTERS	0310
83564	CITIZEN CORPS	0310
84000	OTHER ASSIST - US DEPT OF EDUCATION	030710
84002	ADULT EDUCATION STATE ADMIN BASIC GRANT PROGRAM	0310
84004	CIVIL RIGHTS TRAINING & ADVISORY SERVICES	0310
84007	FEDERAL SUPPLEMENTAL EDUCATION OPPORTUNITY GRANTS	03
84010	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	0310
84011	MIGRANT ED BASIC STATE FORMULA GRANT PROGRAM	0310
84013	TITLE 1 PGM FOR NEGLECTED & DELINQUENT CHILDREN	0310
84016	UNDERGRAD INTERNATIONAL STUDIES/FOREIGN LANG PGM	0310
84019	INTERNATIONAL:OVERSEAS FACULTY RESEARCH ABROAD	0310
84021	INTERNATIONAL:OVERSEAS-GROUP PROJECTS ABROAD	03
84027	SPECIAL EDUCATION-STATE GRANTS	0310
84029	SPECIAL EDUC-PERSONNEL DEVELOPMENT/PARENT TRAINING	0310
84031	HIGHER EDUCATION - INSTITUTIONAL AID	0310
84032	FEDERAL FAMILY EDUCATION LOANS	0310
84033	FEDERAL WORK-STUDY PROGRAM	03
84038	FED PERKINS LOAN PROGRAM-FED CAPITAL CONTRIBUTIONS	03
84042	TRIO-STUDENT SUPPORT SERVICES	0310
84044	TRIO-TALENT SEARCH	03
84047	TRIO-UPWARD BOUND	03
84048	VOCATIONAL EDUCATION BASIC GRANTS TO STATES	030710
84051	NATIONAL VOCATIONAL EDUCATION RESEARCH	03
84063	FEDERAL PELL GRANT PROGRAM	0310
84066	TRIO-EDUCATIONAL OPPORTUNITY CENTERS	0310
84069	LEVERAGING EDUCATIONAL ASSISTANCE PARTNERSHIP	0310
84078	POSTSECONDARY ED PROG FOR PERSONS WITH DISABILITY	0310
84086	SPECIAL EDUCATIUON - SEVERELY DISABLED PROGRAM	0310
84103	HIGHER EDUCATION-TRIO STAFF TRAINING PROGRAM	0310
84116	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDU	0310
84120	MINORITY SCIENCE & ENGINEERING IMPROVEMENT	0310
84126	REHAB SERVICES-VOCATIONAL REHAB OF ST GRANTS	0310
84128	REHAB SERVICES-SERVICE PROJECTS	0310
84129	REHABILITATION LONG-TERM TRAINING	0310
84132	CENTERS FOR INDEPENDENT LIVING	0310
		<i>C</i> 1

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source <u>Codes</u>	Revenue Source Titles	Fund Codes
84133	NATIONAL INSTITUTE ON DISABILITY/REHABILITATION	0310
84141	MIGRANT ED HS EQUIVALENCY PROGRAM	0310
84144	MIGRANT EDUCATION-COORDINATION PROGRAM	10
84153	INTERNATIONAL BUSINESS EDUCATION	0310
84154	PUB LIBRARY CONSTRUCTION & TECHNOLOGY ENHANCEMENT	10
84160	TRAINING INTERPRETERS FOR DEAF INDIVIDUALS	03
84161	REHABILITATION SERVICES-CLIENT ASSISTANCE PROGRAM	10
84162	IMMIGRANT EDUCATION	0310
84164	EISENHOWER MATHEMATICS & SCIENCE EDUC-STATE GRANTS	0310
84168	EISENHOWER PROFESSIONAL DEVELOPMENT-FED ACTIVITIES	0310
84169	INDEPENDENT LIVING-STATE GRANTS	10
84170	JAVITS FELLOWSHIPS	03
84173	SPECIAL EDUCATION-PRESCHOOL GRANTS	0310
84176	DOUGLAS TEACHER SCHOLARSHIPS	10
84177	INDEPENDENT LIVING FOR OLDER BLIND INDIVIDUALS	10
84181	GRANTS FOR INFANTS AND FAMILIES WITH DISABILITIES	0310
84184	SAFE & DRUG-FREE SCHOOLS/COMMUNITIES-NATIONAL PGM	0310
84185	BYRD HONORS SCHOLARSHIPS	10
84186	SAFE & DRUG-FREE SCHOOLS/COMMUNITIES-STATE GRANTS	0310
84187	SUPPORTED EMP SVC FOR IND WITH SEVERE DISABILITIES	0310
84190	CHRISTA MCAULIFFE FELLOWSHIPS	10
84194	BILINGUAL EDUCATION SUPPORT SERVICES	0310
84195	BILINGUAL EDUCATION-PROFESSIONAL DEVELOPMENT	0310
84196	EDUCATION FOR HOMELESS CHILDREN AND YOUTH	0310
84198	NATIONAL WORKPLACE LITERACY PARTNERSHIPS	03
84200	GRADUATE ASSISTANCE AREAS OF NATIONAL NEED	0310
84206	JAVITS GIFTED/TALENTED STUDENTS EDUCATION GRANT	0310
84213	EVEN START STATE EDUCATIONAL AGENCIES	0310
84215	FUND FOR THE IMPROVEMENT OF EDUCATION	0310
84216	CAPITAL EXPENSES	10
84217	MCNAIR POST-BACCALAUREATE ACHIEVEMENT	0310
84224	ASSISTIVE TECHNOLOGY	0310
84234	PROJECTS WITH INDUSTRY	0310
84235	REHAB SERVICES DEMONSTRATION/TRAINING SPECIAL PGM	03
84240	PROTECTION & ADVOCACY OF INDIVIDUAL RIGHTS	10
84243	TECH-PREP EDUCATION	0310
84257	NATIONAL INSTITUTE FOR LITERACY	0310
84263	REHAB TRAINING-EXPERIMENTAL & INNOVATIVE TRAINING	0310
84265	STATE VOCATIONAL REHAB UNIT IN-SERVICE TRAINING	0310
84268	FEDERAL DIRECT LOAN	0310
84276	GOALS 2000-STATE/LOCAL ED SYSTEMIC IMPROVEMENT	0310
84281	EISENHOWER PROFESSIONAL DEVELOPMENT STATE GRANTS	0310
84282	PUBLIC CHARTER SCHOOLS	0310
84287	TWENTY-FIRST CENTURY COMMUNITY LEARNING CENTERS	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

	Revenue Source		Fund
	Codes	Revenue Source Titles	Codes
	84298	INNOVATIVE EDUCATION PROGRAM STRATEGIES	0310
	84302	REGIONAL TECHNOLOGY IN EDUCATION CONSORTIA	0310
	84308	NATL INSTITUTE-ED GOVERNANCE,FIN,POLICYMKING&MGMT	0310
	84314	EVEN START-STATEWIDE FAMILY LITERACY PROGRAM	0310
	84318	TECHNOLOGY LITERACY CHALLENGE FUND	0310
	84319	EISENHOWER REGIONAL MATH & SCIENCE EDU CONSORTIA	0310
	84323	STATE PGM IMPROVEMENT GRANT CHILDREN W/DISABILITY	0310
	84324	SPEC ED-IMPROVE SRVS/RESULTS CHILDREN W/DISABILITY	0310
	84325 84326	SPEC ED-PERSONNEL PREP IMPROVE SERV FOR CHILDREN SP ED-TECH ASST/DISSEMINATION CHILDREN W/DISABILTY	0310 0310
	84327	SP ED-TECH & MEDIA SERV INDIVIDUALS W/DISABILITY SP ED-TECH & MEDIA SERV INDIVIDUALS W/DISABILIES	0310
	84330	ADVANCED PLACEMENT INCENTIVE PROGRAM	0310
	84331	GRANTS TO STATES FOR INCARCERATED YOUTH OFFENDERS	0310
	84332	COMPREHENSIVE SCHOOL REFORM DEMONSTRATION	0310
	84333	DEMONSTRATION PRJ STUDENTS WITH DISABILITY	0310
	84334	GAINING EARLY AWARENESS/READINESS UNDERGRAD PGM	0310
	84335	CHILD CARE ACCESS MEANS PARENTS IN SCHOOL	0310
	84336	TEACHER QUALITY ENHANCEMENT GRANTS	0310
	84338	READING EXCELLENCE PROGRAM	0310
	84339	LEARNING ANYTIME ANYWHERE PARTNERSHIPS	0310
	84340	CLASS SIZE REDUCTION	0310
	84341	COMMUNITY TECHNOLOGY CENTERS	0310
	84342	PREPARING TOMORROW'S TEACHERS TO USE TECHNOLOGY	0310
	84344	TRIO DISSEMINATION PARTNERSHIP	0310
	84346	OCCUPATIONAL & EMPLOYMENT INFORMATION STATE GRANTS	030710
	84348	TITLE I ACCOUNTABILITY GRANTS	0310
	84352	SCHOOL RENOVATION, IDEA AND TECHNOLOGY PROGRAM	0310
	84357	READING FIRST STATE GRANTS	0310
	84358	RURAL EDUCATION ACHIEVEMENT PROGRAM	0310
	84365	ENGLISH LANG ACQUIS:STATE FORMULA GRANT PGM	0310
	84367	IMPROVING TEACHER QUALITY STATE GRANTS	0310
ļ	84369	STATE ASSESSMENTS AND RELATED ACTIVITIES	0310
	84902	NATIONAL ASSESSMENT EDUCATIONAL PROGRAM	0310
	89003	NATIONAL HISTORICAL PUBLICATIONS & RECORDS GRANTS	0310
	91001	UNSOLICITED GRANT PROGRAM	03
	93000	OTHER ASSIST - US DEPT OF HEALTH & HUMAN SERVICES	0310
	93003 93041	PUBLIC HEALTH & SOCIAL SERVICES EMERGENCY FUND PGM PREVENTION ELDER ABUSE/NEGLECT/EXPLOITATION	0310 10
	93041	LNG TERM CARE OMBUDSMAN SERV FOR OLDER INDIVIDUALS	10
	93042	DISEASE PREVENTION & HEALTH PROMOTION SERVICES	10
	93043	GRANTS FOR SUPPORTIVE SERVICES & SR CENTERS	10
	93044	NUTRITION SERVICES	10
	93045	IN HOME SERVICES FOR FRAIL OLDER INDIVIDUALS	10
	/JU70	IN HOME SERVICES FOR FRAIE OFDER INDIVIDUALS	

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

	Revenue Source Codes	Revenue Source Titles	Fund <u>Codes</u>
	93048	TRAINING RCH & DISCRETIONARY PROJ & PROGRAMS	0310
	93052	NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM	0310
	93053	NUTRITION SERVICES INCENTIVE PROGRAM	0310
	93101	RESIDENTIAL TREATMENT- PREGNANT/POSTPARTUM WOMEN	0310
	93102	DEMO GRANTS-RESIDENTIAL TREAT WOMEN/CHILDREN	0310
	93103	FOOD & DRUG ADMINISTRATION-RESEARCH	03
	93104	COMMUNITY MENTAL HEALTH SERVICES-CHILDREN W/SED	10
	93106	MINORITY RESEARCH TRAINING-BIOMEDICAL/BEHAV SCI	0310
	93107	AREA HEALTH EDUCATION CENTERS-MODEL PROGRAMS	0310
	93108	HEALTH EDUCATION ASSISTANCE LOANS	0310
	93110	MATERNAL AND CHILD HEALTH FED CONSOLIDATED PGMS	0310
	93113	BIOLOGICAL RESP TO ENVIRONMENTAL HEALTH HAZARDS	03
	93114	APPLIED TOXICOLOGICAL RESEARCH AND TESTING	0310
	93116	PROJ GRANTS/COOP AGREEMENTS FOR TUBERCULOSIS PROG	10
	93117	GRANTS FOR PREVENTIVE MEDICINE	0310
	93118	AIDS ACTIVITY	0310
	93119	TECHNICAL ASSISTANCE COMMUNITY HEALTH SERVICES	0310
	93121	ORAL DISEASES AND DISORDERS RESEARCH	03
	93124	NURSE ANESTHETIST TRAINEESHIPS	0310
	93125	MENTAL HEALTH PLANNING AND DEMONSTRATION PROJECTS	0310
	93126	RAPE PREVENTION AND EDUCATION	0310
	93127	EMERGENCY MEDICAL SERVICES FOR CHILDREN	0310
	93129	TECHNICAL & NON-FINANCIAL ASSIST TO HEALTH CTR	0310
	93130	RESOURCE COORDINATION/DEVELOP-PRIMARY CARE OFFICES	0310
	93135	CTR FOR RESEARCH&DEMO FOR HEALTH PROMO&DISEASE PRE	0310
	93136	INJURY PREVENTION/CONTROL RESEARCH/GRANTS PROJECTS	0310
	93138	PROTECTION & ADVOCACY-INDIVIDUALS W/MENTAL ILLNESS	0310
	93140	INTRAMURAL RESEARCH TRAINING AWARD	0310
	93143	NIEHS SUPERFD HAZARDOUS SUBSTANCES-BASIC RESEARCH	03
	93144	DEMO GRANTS F/T PREVENTION OF ALCOHOL & DRUG ABUSE	0310
	93145	AIDS EDUCATION & TRAINING CENTERS	03
	93150	PROJ FOR ASSISTNCE IN TRANSITION FROM HOMELESSNESS	10
	93151	HEALTH CENTER GRANTS FOR HOMELESS POPULATIONS	03
	93153	SERVICES/ACCESS RESEARCH WOMEN/INFANT/CHILDREN	0310
	93157	CENTERS OF EXCELLENCE	0310
	93161	HEALTH PROGRAM-TOXIC SUBSTANCES & DISEASE REGISTRY	10
	93165	GRANTS FOR STATE LOAN REPAYMENT	10
	93168	INTERNATIONAL COOP BIODIVERSITY GROUPS PRG	0310
	93172	HUMAN GENOME RESEARCH	03
	93173	RESEARCH - DEAFNESS & COMMUNICATION DISORDERS	03
J	93178	NURSING WORKFORCE DIVERSITY	03
1	93184	DISABILITIES PREVENTION	0310
	93186	NATIONAL RESEARCH SERVICES AWARDS	0310 0310
	93191	ALLIED HEALTH PROJECT GRANTS	Continued on next nage

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue		
Source		Fund
<u>Codes</u>	Revenue Source Titles	Codes
93192	QUENTIN BURDICK PGM-RURAL INTERDISCIPLINARY TRAIN	0310
93197	CHILDHOOD LEAD POISONING PREVENTION PROJECTS	0310
93213	RESEARCH/TRAINING COMPLEMENTARY/ALT MEDICINE	0310
93217	FAMILY PLANNING-SERVICES	10
93224	COMMUNITY HEALTH CENTERS	03
93226	RESEARCH ON HEALTHCARE COSTS/QUALITY/OUTCOMES	03
93230	CONSOLIDATED KNOWLEDGE DEV & APPLICATION PROGRAM	0310
93234	TRAUMATIC BRAIN INJURY-STATE DEMO GRANT PGM	0310
93235	ABSTINENCE EDUCATION	0310
93238	COOP AGREEMENTS STATE TREATMENT OUTCOMES	0310
93241	STATE RURAL HOSPITAL FLEXIBILITY PROGRAM	0310
93242 93244	MENTAL HEALTH RESEARCH GRANTS MENTAL HLTH CLINICAL OR SERVICE RELATED TRNG GRANT	0310 03
93244	ADVANCED EDUCATION NURSING GRANT PROGRAM	03 0310
93247	UNIVERSAL NEWBORN HEARING SCREENING	0310
93251	COMMUNITY ACCESS PROGRAM	0310
93253	NATIONAL POISON CONTROL SYS STABILIZATION/SUPPORT	0310
93259	RURAL ACCESS TO EMERGENCY DEVICES GRANT	0310
93262	OCCUPATIONAL SAFETY & HEALTH RESEARCH GRANTS	03
93263	OCCUPATIONAL SAFETY & HEALTH TRAINING GRANTS	0310
93268	IMMUNIZATION GRANTS	0310
93271	ALCOHOL RESEARCH CAREER DEVELOPMENT AWARDS	0310
93272	ALCOHOL NATIONAL RESEARCH SERVICE AWARDS-TRAINING	0310
93273	ALCOHOL RESEARCH PROGRAMS	0310
93274	FACULTY DEVELOPMENT IN ALCOHOL AND DRUG ABUSES	0310
93277	DRUG ABUSE/RESEARCH SCIENTIST DEVELOPMENT AWARDS	0310
93278	DRUG ABUSE NATIONAL RESEARCH SERVICE AWARDS	0310
93279	DRUG ABUSE RESEARCH PROGRAMS	0310
93281	MENTAL HEALTH RESEARCH CAREER/SCIENTIST AWARDS	0310
93282	MENTAL HLTH NAT RESEARCH SERV AWARDS-RESEARCH TRAI	0310
93283	CDC-INVESTIGATIONS AND TECHNICAL ASSISTANCE	0310
93286	BIOMEDICAL IMAGING RESEARCH	0310
93298	NURSE PRACTITIONER/MIDWIFE EDUCATION PROGRAMS	03
93301	SMALL RURAL HOSPITAL IMPROVEMENT GRANT	0310
93306	COMPARATIVE MEDICINE PROGRAM	03
93309	BIOINFORMATICS/COMPUTATIONAL BIOLOGY RESEARCH	0310
93333	CLINICAL RESEARCH	03
93358	ADVANCED EDUCATION NURSING TRAINEESHIPS	03
93359	BASIC NURSE EDUCATION AND PRACTICE GRANTS	03
93361	NURSING RESEARCH	0310
93371	BIOMEDICAL TECHNOLOGY	03
93375	MINORITY BIOMEDICAL RESEARCH SUPPORT	0310
93379	GRANTS FOR GRADUATE TRAINING IN FAMILY MEDICINE	03

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
Codes	Revenue Source Titles	Codes
93389	RESEARCH INFRASTRUCTURE	0310
93390	ACADEMIC RESEARCH ENHANCEMENT AWARD	0310
93392	CANCER CONSTRUCTION	03
93393	CANCER CAUSE AND PREVENTION RESEARCH	03
93394	CANCER DETECTION AND DIAGNOSIS RESEARCH	03
93395	CANCER TREATMENT RESEARCH	03
93396	CANCER BIOLOGY RESEARCH	03
93397	CANCER CENTERS SUPPORT	03
93398	CANCER RESEARCH MANPOWER	03
93399	CANCER CONTROL	03
93556	PROMOTING SAFE AND STABLE FAMILIES	10
93558	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)	020310
93560	FAMILY SUPPORT PAYMENTS TO STATES -ASSIST PAYMENTS	10
93563	CHILD SUPPORT ENFORCEMENT	0310
93564	CHILD SUPPORT ENFORCEMENT RESEARCH	10
93566	REFUGEE AND ENTRANT ASSISTANCE-STATE ADMIN PROGRAM	10
93568	LOW-INCOME HOME ENERGY ASSISTANCE	0310
93569	COMMUNITY SERVICES BLOCK GRANT	0310
93570	COMMUNITY SERV BLOCK GRANT - DISCRETIONARY AWARDS	0310
93571	COMM SERV BLOCK GRANT-COMM FOOD AND NUTRITION	10
93575	CHILD CARE AND DEVELOPMENT BLOCK GRANT	0310
93576	REFUGEE AND ENTRANT ASSISTANCE DISCRETIONARY GRANT	10
93579	U. S. REPATRIATE PROGRAM	10
93584	REFUGEE AND ENTRANT ASSISTANCE-TARGETED ASSIST	10
93585	EMPOWERMENT ZONES PROGRAM	10
93586	STATE COURT IMPROVEMENT PROGRAM	10
93590	COMMUNITY-BASED FAMILY RESOURCE & SUPPORT GRANTS	10
93595	WELFARE REFORM/EVALUATIONS & NATIONAL STUDIES	0310
93596	CHILD CARE FUNDS OF THE CHILD CARE & DEVELOP FD	10
93597	STATE ACCESS AND VISITATION PROGRAM	10
93600	HEAD START	0310
93603	ADOPTION INCENTIVE PAYMENTS	0310
93630	DEVELOPMENTL DISABILITIES BASIC SUPPT/ADVOCACY GRT	0310
93631	DEVELOPMENTAL DISABILITIES PROJECTS-NATNAL SIGNIF	0310
93632	DEVELOPMENTAL DISABILITIES UNIV AFFILIATED PROG	03
93645	CHILD WELFARE SERVICES - STATE GRANTS	10
93647	SOCIAL SERVICES RESEARCH AND DEMONSTRATION	10
93648	CHILD WELFARE SERVICES TRAINING GRANTS	03
93652	ADOPTION OPPORTUNITIES	10
93658	FOSTER CARE - TITLE IV-E ADOPTION ASSISTANCE	020310
93659	SOCIAL SERVICES BLOCK GRANT	10
93667	CHILD ABUSE AND NEGLECT STATE GRANTS	0310 0310
93669 93670	CHILD ABUSE & NEGLECT DISCRETIONARY ACTIVITIES	0310
<i>93</i> 070	CHILD ADUSE & NEOLECT DISCRETIONART ACTIVITIES	0510

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
<u>Codes</u>	Revenue Source Titles	<u>Codes</u>
93671	FAMILY VIOLENCE PREVENTION AND SERVICES	10
93674	INDEPENDENT LIVING	10
93699	COMMUNITY BASED FAMILY RESOURCE PROGRAM	10
93767	STATE CHILDREN'S INSURANCE PROGRAM (CHIP)	0910
93768	COMPETITIVE EMPLOYMENT OF PEOPLE W/DISABILITIES	0310
93775	STATE MEDICAID FRAUD CONTROL UNITS	0310
93777	STATE SUVY & CERT OF HLTH CRE PROVIDERS & SUPLRS	10
93778	MEDICAL ASSISTANCE PROGRAM	0310
93779	HEALTH CARE FINANCING RESEARCH, DEMOS, AND EVALS	0310
93821	CELL BIOLOGY AND BIOPHYSICS RESEARCH	03
93822	HEALTH CAREERS OPPORTUNITY PROGRAM	0310
93824	BASIC/CORE AREA HEALTH EDUCATION CENTERS	03
93837	HEART AND VASCULAR DISEASES RESEARCH	03
93838	LUNG DISEASES RESEARCH	03
93839	BLOOD DISEASE AND RESOURCES RESEARCH	0310
93846	ARTHS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	03
93847	DIABETES/ENDOCRINOLOGY/METABOLISM RESEARCH	03
93848	DIGESTIVE DISEASES & NUTRITION RESEARCH	03
93849	KIDNEY DISEASES, UROLOGY & HEMATOLOGY RESEARCH	03
93853	RESEARCH-NEUROSCIENCES/NEUROLOGICAL DISORDERS	03
93855	ALLERGY, IMMUNOLOGY, AND TRANSPLANTATION RESEARCH	03
93856	MICROBIOLOGY AND INFECTIUOUS DISEASES RESEARCH	03
93859	PHARMACOLOGY/PHYSIOLOGY/BIO CHEMISTRY RESEARCH	03
93862	GENETICS & DEVELOPMENTAL BIOLOGY RESEARCH	03
93864	POPULATION RESEARCH	0310
93865	RESEARCH FOR MOTHERS & CHILDREN	03
93866	AGING RESEARCH	03
93867	VISION RESEARCH	03
93879	MEDICAL LIBRARY ASSISTANCE	0310
93880	MINORITY ACCESS TO RESEARCH CAREERS	03
93884	RESIDENCY TRAINING, GENL INTERNAL/GENL PEDIATRICS	03
93887	HEALTH CARE AND OTHER FACILITIES	0310
93894	RESOURCE&MANPOWER DEV IN ENVIRONMENTAL HEALTH SCIE	03
93895	GRANTS FOR FACULTY DEVELOPMENT IN FAMILY MEDICINE	03
93896	PREDOCTORAL TRAINING IN PRIMARY CARE	0310
93897	RESIDENCY/ADV TRAINING PRACTICE OF GEN DENTISTRY	0310
93900	FACULTY DEVLOP - GEN INTERNAL MEDICINE/PEDS	0310
93906	RURAL HEALTH MED ED DEMO PROJECTS	0310
93912	RURAL HEALTH OUTREACH/RURAL NETWORK DEVELOPMNT	0310
93913	GRANTS TO STATES-OPERATION OFFICES OF RURAL HEALTH	0310
93917	HIV CARE FORMULA GRANTS	0310
93918	GRANTS OUTPATIENT EARLY INTERVENTION SERV HIV	0310
93919 93924	COOP AGREEMENTS-ST-BASED COMP BREAST&CERVICAL CANC	10 0310
73724	RYAN WHITE HIV/AIDS DENTAL REIMBURSEMENTS	0310

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Revenue Source		Fund
Codes	Revenue Source Titles	<u>Codes</u>
93926	HEALTHY START INITIATIVE	0310
93929	CENTER FOR MEDICAL REHABILITATION RESEARCH	0310
93934	FOGARTY INTERNATIONAL RCH COLLABORATION AWARD (B)	0370
93936	NATL INST-HEALTH ACQ IMMUN SYD RES LOAN REPAY PGM	0310
93938	COOP AGREEMENT - SUPPORT SCHOOL HEALTH EDC OF AIDS	0310
93940	HIV PREVENTION ACTIVITIES-HEALTH DEPARTMENT BASED	0310
93944	HIV/AIDS SURVEILLANCE	10
93945	ASSIST PGM-CHRONIC DISEASE PREVENTION & CONTROL	10
93952	RURAL EMS/TRAUMA CARE	0310
93958	BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES	10
93959	BLOCK GRANTS-PREVENTION/TREATMENT SUBSTANCE ABUSE	0310
93960	SPECIAL MINORITY INITIATIVES	0310
93962	HEALTH ADMIN TRAINEESHIPS & SPECIAL PROJECTS PRG	03
93969	GRANTS FOR GERIATRIC EDUCATION CENTERS	03
93977	PREV HEALTH SVS-SEXUALLY TRANSM DIS CNTL GRANTS	0310
93982	MENTAL HEALTH DISASTER ASST & EMERGCY MENTAL HTH	0310
93984	ACADEMIC ADMINISTRATIVE UNITS IN PRIMARY CARE	03
93988	COOP AGREEMENTS FOR STATE-BASED DIABETES PROGRAMS	0310
93989	SENIOR INTERNATIONAL FELLOWSHIPS	0310
93990	NATIONAL HEALTH PROMOTION	0310
93991	PREVENTIVE HEALTH AND HEALTH SERVICES BLOCK GRANT	0310
93994	MATERNAL & CHILD HEALTH SERVICES BLOCK GRANT	0310
93995	ADOLESCENT FAMILY LIFE - DEMONSTRATION PROJECTS	0310
94001	HIGHER EDUCATION INNOVATIVE PROJECTS	0310
94003	STATE COMMISSIONS	10
94004	LEARN & SERVE AMERICA-SCHOOL/COMMUNITY BASED PGM	0310
94005	LEARN & SERVE AMERICA-HIGER EDUCATION	0310
94006	AMERICORPS STATE PROGRAMS	0310
94007	PLANNING AND PROGRAM DEVELOPMENT GRANTS	0310
94009	TRAINING AND TECHNICAL ASSISTANCE	0310
94013	VOLUNTEERS IN SERVICE TO AMERICA	0310
96001	SOCIAL SECURITY-DISABILITY INSURANCE	0310
96007	SOCIAL SECURITY-RESEARCH & DEMONSTRATION	0310
96008	SOCIAL SECURITY-BENEFITS PLANNING/ASSIST/OUTREACH	0310
99000	OTHER ASSIST - UNIDENTIFIED FEDERAL GRANT	0203040710

Volume No. 2 - Classification & Coding Structure	TOPIC NO.	60109
Function No. 60100 - CARS	TOPIC	REVENUE SOURCE CODES
	DATE	October 2003

Contacts

Manager, General Accounting **(804)** 225-2244 ⊠ gacct@doa.virginia.gov **DOA Contact**